920-924 WESTCHESTER AVENUE

BRONX, NEW YORK

Remedial Action Report

NYC VCP Number:

NYC 11CBCP002X & 11CBCP003X

Prepared for:

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LIST OF ACRONYMS

Acronym	Definition
CAMP	Community Air Monitoring Plan
CEQR	City Quality Environmental Review
COC	Compound of Concern
DCR	Declaration of Covenant and Restrictions
DER-10	NYS DEC Division of Environmental Remediation Technical Guidance Manual 10
EC	Engineering Control
HASP	Health and Safety Plan
IC	Institutional Control
NYC BCP	New York City Brownfield Cleanup Program
NYC DEP	New York City Department of Environmental Protection
NYC DOB	New York City Department of Building
NYC DOT	New York City Department of Transportation
NYC DOHMH	New York City Department of Health and Mental Hygiene
NYC OER	New York City Office of Environmental Remediation
ORC	Oxygen Release Compound
PID	Photoionization Detector
QA/QC	Quality Assurance/Quality Control
QEP	Qualified Environmental Professional
RAR	Remedial Action Report
RAWP	Remedial Action Work Plan
ORC	Oxygen-Release Compound
SCG	Standards, Criteria and Guidance
SCO	Soil Cleanup Objective
SMMP	Soil/Materials Management Plan
SMP	Site Management Plan
SVOCs	Semi-Volatile Organic Compounds

UST	Underground Storage Tank
USGS	United States Geological Survey
US EPA	United States Environmental Protection Agency
VOCs	Volatile Organic Compounds

CERTIFICATION

I, Shaik A. Saad, am currently a registered professional engineer licensed by the State of New York. I had primary direct responsibility for implementation of the remedial program for the 920-924 Westchester Avenue Sites, Sites No. NYC 11CBCP002 and 11CBCP003X.

I, Mark E. Robbins, am a qualified Environmental Professional. I had primary direct responsibility for implementation of remedial program for the 920-924 Westchester Avenue Sites, NYC BCP Sites No. 11CBCP002X and 11CBCP003X.

I certify that the OER-approved Remedial Action Work Plan dated January 2011 and Stipulations in a letter dated January 20, 2011; were implemented and that all requirements in these documents have been substantively complied with. I certify that contaminated soil, fill, liquids or other material from the property were taken to facilities licensed to accept this material in full compliance with applicable laws and regulations.

Shaik A. Saad
Name

PE License Number

Signature

Date

PE Stamp

Mark E. Robbins
QEP Name

QEP Signature

Date

EXECUTIVE SUMMARY

MJM Construction Services has enrolled in the New York City Brownfield Cleanup Program (NYC BCP) to investigate and remediate a 0.6-acre parcel located at 920-922 Westchester Avenue in Borough of the Bronx in New York City. The property has been divided into two sites for administrative purposes. A Remedial Investigation (RI) was performed to compile and evaluate data and information necessary to develop a Remedial Action Work Plan (RAWP). A remedial action was performed pursuant to an OER-approved RAWP in a manner that has rendered the Site protective of public health and the environment consistent with the proposed use of the property. This RAR describes the remedial action performed under the RAWP. The remedial action described in this document provides for the protection of public health and the environment, complies with applicable environmental standards, criteria and guidance and applicable laws and regulations.

Site Location

The property is divided into two sites. The sites are located in the central section of the Borough of the Bronx, New York and are identified as Block 2697 and Lot 35 and 38 on the New York City Tax Map. A United States Geological Survey (USGS) topographical quadrangle (see **Figure 1**) shows the Site location. Both tax map lots will be referred to as the "Site" or "Sites". The Sites are situated on approximately 0.6-acres and is bounded by Westchester Avenue and an elevated New York City Transit rail track to the north-northwest, Rogers Place to the west, Interval Avenue to the east and a 1-story commercial building and a 6-story commercial/residential building to the south (See **Figure 2)**.

The Sites were vacant prior to the start of remedial activities and did not have any building improvements.

Summary of Redevelopment Plan

The redevelopment plan for the Sites consist of an 8-story mixed-use residential and

commercial building with a community facility and a full basement. The footprint of the building is 0.44 acres. The basement consists of a parking area and is developed beneath both entire Sites. The redevelopment plans are depicted in **Figure 3**.

Summary of Past Uses of Site and Environmental Findings

Three Phase I Environmental Site Assessment (ESA) reports for the Applicant by Don Carlo Environmental Services, Inc. and Hydro Tech Environmental Corp. were reviewed to establish the site history. Lot 35 was historically utilized as gasoline station from at least 1977 to 1981 and was recently utilized as an auto maintenance facility. A New York State Department of Environmental Conservation (NYSDEC) Spill #**06-13228** was issued on March 9, 2007 following a tank test failure of underground storage tank (UST) containing waste oil. The Spill #**06-13228** was then closed on August 13th, 2010. NYSDEC Spill #**07-00175** was also issued to Lot 35 on April 4, 2007, following the identification of soil impact in the vicinity of abandoned gasoline USTs. All USTs identified at Lot 35 were closed and removed in August 25, 2008. During tank removal activities, approximately 366 tons of petroleum contaminated soil was properly disposed off-site and a Spill #**08-03439** was called in. The Spill #**08-03439** was then closed on September 3, 2008. The remediation of Spill #**07-00175** was implemented during Site development at Lot 35 under the New York City Brownfield Cleanup Program (BCP) **#11CBCP002X** and in accordance with NYSDEC approved February 2010 Remedial Action Plan, July 2010 Groundwater Remedial Action Plan and August 2010 Vapor Barrier Design Specifications. The NYSDEC Spill #**07-00175** was closed on December 14, 2012.

Lot 38 consisted of a 1-story warehouse with a full basement. Lot 38 was historically utilized as a bottling facility and was most recently utilized for the storage of various beverages.

Areas of Concern (AOCs) are listed below:

1. The presence of Poly Aromatic Hydrocarbons (PAHs), VOCs and metals at concentrations exceeding the Soil Cleanup Objectives (SCOs). PAHs associated

with fill material are present in shallow soil from zero to 7 feet in the western and southern portions of Lot 35. VOCs associated with NYSDEC Spill **#07-00175** are present in deep soil throughout Lot 35. These VOCs extend from 7 feet to the perched groundwater encountered on top of bedrock at variable depths ranging from 7.78 to 10.98 feet. Metals are present in soil throughout Lot 35.

2. The presence of VOCs and SVOCs associated with NYSDEC **#07-00175** in groundwater beneath Lot 35. The presence of total and dissolved metals in groundwater throughout Lot 35.
3. The presence of VOCs in soil gas throughout Lot 35, most likely associated with NYSDEC Spill **#07-00175**. The soil vapors extend onto Lot 38 and beneath the sidewalks on the south side of Westchester Avenue and the west side of Rogers Place.

Summary of the Remedy

The following remedial actions were completed in this program:

1. Prepared a Community Protection Statement and implemented a Citizen Participation Plan.
2. Performed a Community Air Monitoring Program for particulates and volatile organic carbon compounds.
3. Established Track 1 SCOs for Lot 38 and Track 4 SCO for Lot 35. Excavated and removed soil/fill exceeding SCOs.
4. Collected and analyzed end point samples to determine the performance of the remedy with respect to attainment of SCOs.
5. Remedial activities toward the closure of petroleum Spill #**07-00175** at Lot 35 were performed under authority of NYSDEC. The NYSDEC has approved plans known as Remedial Action Plan dated February 24, 2010, Groundwater Remediation Action Plan dated July 15, 2010 and Vapor Barrier Design Specifications dated August 5, 2010, which describe the remediation of soil and groundwater on Lot 35 as follows:

a. Injection of oxygen release compound and performance of post-remedial monitoring for volatile organic compounds, semi-volatile organic compounds and aquifer parameters to evaluate the effectiveness of the treatment. This work was performed under the authority of the NYSDEC.

b. Installation of a continuous waterproofing vapor barrier beneath the entire building slab to prevent human exposure to residual soil vapor remaining under the Site; this work was performed under the approval of the NYSDEC. In addition, the basement of the building consists of a ventilated sub-grade parking garage that will also prevent the buildup of any vapors within the structure.

c. Excavation and removal of soil containing gasoline compounds. Transportation and off-site disposal of all soil at permitted facilities in accordance with all Federal, State and City laws and regulations for handling, transport, and disposal. This work was performed under the authority of the NYSDEC.

6. Constructed an engineered composite cover consisting of a 9-inch building slab to prevent human exposure to residual soil/fill remaining under the Site;

7. Installed a vapor barrier system beneath the building slab and behind foundation sidewalls.

8. Installed a high volume air exchange system to provide continuous ventilation of the sub-grade parking area as required by NYC Building Code.

9. Demarcated residual soil/fill on Lot 35.

10. Imported materials to be used for backfill and cover in compliance with this plan and in accordance with applicable laws and regulations.

11. Transported and disposed all soil/fill material at permitted facilities in accordance with all applicable laws and regulations for handling, transport, and disposal, and this plan. Sampled and analyzed excavated media as required by disposal facilities. Appropriately segregated excavated media onsite.

12. Screened excavated soil/fill during intrusive work for indications of contamination by visual means, odor, and monitoring with a PID.

13. Mobilized site security, equipment, utility mark outs and marking & staking excavation areas.

14. Implemented storm-water pollution prevention measures in compliance with applicable laws and regulations.

15. Performed all activities required for the remedial action, including permitting requirements and pretreatment requirements, in compliance with applicable laws and regulations.

16. Submitted a RAR that certifies that the remedial requirements have been achieved, defines the Site boundaries, describes all Engineering and Institutional Controls applicable to the Site and describes the remedial activities including any changes from the RAWP.

17. Established a Site Management Plan (SMP) for Lot 35 for long-term management of residual contamination, including plans for operation, maintenance, monitoring, inspection and certification of Engineering and Institutional Controls and reporting at a specified frequency is annexed to this RAR.

18. Recorded a Declaration of Covenants and Restrictions for Lot 35 that includes a listing of Engineering Controls and a requirement that management of these controls must be in compliance with the approved SMP and Institutional Controls, including prohibition of the following: (1) vegetable gardening and farming; (2) use of groundwater without treatment rendering it safe for the intended use; (3) disturbance of residual contaminated material unless it is conducted in accordance with the SMP; and (4) higher level of land usage without OER-approval.

REMEDIAL ACTION REPORT

1.0 SITE BACKGROUND

MJM Construction Services has enrolled in the New York City Voluntary Cleanup Program (NYC VCP) to investigate and remediate a 0.6-acre parcel located at 920-922 Westchester Avenue in Borough of the Bronx in New York City. A Remedial Investigation (RI) was performed to compile and evaluate data and information necessary to develop a Remedial Action Work Plan (RAWP). A remedial action was performed pursuant to an OER-approved RAWP in a manner that has rendered the Site protective of public health and the environment consistent with the proposed use of the property. This RAR describes the remedial action performed under the RAWP. The remedial action described in this document provides for the protection of public health and the environment, complies with applicable environmental standards, criteria and guidance and applicable laws and regulations.

1.1 SITE LOCATION AND PRIOR USAGE

The property is divided into two sites in this program. The Sites are located in Borough of the Bronx, New York City and are identified as Block 2697; Lots 35 & 38 on the New York City Tax Map. **Figure 1** shows the Site locations. The Sites are 0.6 acres and are bounded by Westchester Avenue and an elevated New York City Transit rail track to the north-northwest, Rogers Place to the west and Interval Avenue to the east. A map of the site boundary is shown in **Figure 2**. The Sites were vacant with no building improvements.

1.2 REDEVELOPMENT PLAN

The new use of the Sites is mixed commercial and residential use which includes an 8-story mixed-use residential and commercial building with a community facility and a full basement. The footprint of the building is 0.44 acres. The basement consists of a ventilated parking garage and will be developed beneath the entire building. The bottom of the proposed cellar slab is approximately 11 feet below grade and the cellar slab is

approximately 9 inches in thickness. The proposed depth of excavation is approximately 13 feet below surface grade. The building is identified as 920-922 Westchester Avenue, Bronx, New York. Layout of the site development is presented in **Figure 3**. The current zoning designation is R7-1 general residential district with a C2-4 commercial overlay. The new use is consistent with existing zoning for the property.

1.3 DESCRIPTION OF SURROUNDING PROPERTY

The sites are located on a commercial street within a residential and commercial neighborhood in the Longwood section in south Bronx, which is predominantly low-rise residential neighborhood. The property directly to the north consists of 1-story White Castle restaurant and a 3-story commercial/residential building. The property directly to the northwest consists of a vacant lot and a 1-story vacant building. The property directly to the west consists of a gulf gas station. The property directly to the south consists of a 1-story commercial building and a 6-story commercial/residential building. The properties directly to the east consist of two 4-story commercial/residential buildings and an 11-story residential building.

One sensitive receptor, identified as the Bronx Lighthouse Charter School, is located within 0.08 miles to the north of the Site. No day care facilities, hospitals, rivers, streams, wetlands or other sensitive receptors were identified within 0.2 miles of the Site.

1.4 REMEDIAL INVESTIGATION

In order to achieve the remedial investigation objective, the extent of contamination was determined from data gathered during the Remedial Investigation (RI), a Tank Closure investigation and two Site Investigations conducted in accordance with NYSDEC-approved Investigation Work Plans and in association with the NYSDEC Spill # **#06-13228** and **#07-00175** on Lot 35. The tank closure investigation was performed at Lot 35 during July 2008 and the Site Investigations were performed at Lot 35 during April 2009 and August 2009. The RI work was conducted on Lot 35 and Lot 38 in accordance with an OER-approved RIWP during November 2009.

Summary Remedial Investigation Activities

During the tank closure activities, four end point samples identified as EP-1 through EP-4 were collected from a fuel oil UST excavation and five end point samples identified as EP-1 through EP-4 and BS-1 were collected from a gasoline UST excavation. Soil samples from excavation walls were collected from approximately 12 feet below grade and samples from excavation bottoms were collected from 18 feet below grade.

A geophysical survey consisting of GPR survey was performed during the April 2009 Site Investigation. The survey was performed over approximately 90 percent of Lot 35 excluding the southern portion of the former auto repair shop due to the presence of junk cars and the central and northeastern portions of the parking area due to the presence of parked cars. The survey was performed over approximately 60 percent of Lot 38 excluding the central and northeastern portions of the basement due to the presence of piles of trash.

A total of eighteen soil probes, designated SP-1 through SP-18, were installed and sampled. Eight soil probes (SP-8 through SP-12 and SP-16 through SP-18) were installed within the basement area at Lot 38 from basement grade to 2 feet below basement slab at the interface with perched groundwater. This is equivalent to approximately 10 feet below grade surface of the property. Three soil probes were installed in sidewalks, one along the south side of Westchester Avenue (SP-13), one along the east side of Rogers Place (SP-14) and one along the north side of East 163 Street (SP-15). The sidewalk probes were installed to depths ranging from 8 feet and 10 feet below grade. The remaining seven soil probes (SP-1 through SP-7) were installed at Lot 35 from grade to 8 to 10 feet below grade, at which point either bedrock refusal or the interface with perched groundwater was encountered. All soil probes were installed utilizing Hydro Tech's fleet of Geoprobes® (i.e. 6620DT, Tractor and Limited Access Probing unit) fitted with Geoprobe® tooling and sampling equipment. Soil samples were collected utilizing a 4-foot long Macro Core sampler fitted with dedicated acetate liners. The soil was screened and characterized at two foot intervals.

Six on-site and four off-site monitoring wells were installed, surveyed, monitored and sampled. Four monitoring wells (MW-1, MW-2, MW-7 and MW-8) were installed on Lot 35. Two monitoring wells (MW- 3 and MW-9) were installed on Lot 38. Two monitoring wells MW-4 and MW-10 were installed in the sidewalk to the north of the Site along Westchester Avenue. One monitoring well (MW-5 was installed in the sidewalk to the west of the Site along Rogers Place. One monitoring well (MW-6) was installed in the sidewalk along the southern end of the Site block along East 163 Street.

The monitoring wells were installed utilizing similar technology as the soil probes. All monitoring wells are constructed of 2-inch diameter PVC. The wells were installed to a depth of 10 to 23 feet below basement slab at Lot 38 and 10 to 20 feet below grade in other portions of the site.

All monitoring wells were subsequently destroyed during site development. Two off-site wells and one on-site well associated with NYSDEC Spill **#07-00175** were re-installed during March 2011 in coordination with the NYSDEC.

During the RI, 9 soil vapor points were installed and sampled both on-site and off-site. SG-1 through SG-3 were installed in the sidewalk along the northern boundary of the Site. SG-4 was installed in the eastern portion of Lot 38. SG-5 and SG-6 were installed in the eastern portion of Lot 35. SG-7 was installed in the southern portion of Lot 35. SG-8 and SG-9 were installed in the sidewalk along the western boundary of Lot 35. SG-10 was installed at Lot 35 to east the of the former gasoline tank field at Lot 35.

The soil vapor probes were installed utilizing similar technology as the soil probes. Each soil vapor sampling point consisted of a stainless steel screen implant, fitted with dedicated polyethylene tubing. The soil vapor implants were installed to a depth 1 foot above the perched groundwater which ranged from 7.78 to 10.98 feet.

Remedial Investigation Findings

1. The site elevation ranges from 35 to 37 feet.
2. The depth to groundwater ranges from 7 to 11 feet.

3. The groundwater flow is generally from north to south.
4. The depth to bedrock ranges from 10 to 53 feet.
5. The stratigraphy at Lot 35 consists of historic fill from zero to 7 feet, underlain by natural soil to variable depths from 7 to 17 feet. Weathered bedrock is located immediately beneath the soil and down to variable depths from 10 to 53 feet and consists of decomposed and fragmented rocks with evidence of mica schist.
6. No environmental anomalies indicative of USTs were identified during the GPR survey.
7. Six soil samples from Lot 38 met Track 1 Unrestricted Use SCOs. VOCs were not observed above Track 1 SCOs on Lot 38.
8. Fill material was identified in shallow soil (zero to 7 feet) at Lot 35. SVOCs and metals attributable to the presence of historic fill were also identified on Lot 35. SVOCs, specifically PAHs, are present in the western and southern portions of Lot 35 at concentrations exceeding the Unrestricted Use SCO. Metals were detected across Lot 35 at concentrations exceeding the Unrestricted Use SCO.
9. VOCs typical of gasoline constituents were detected in the deep soil throughout Lot 35. These VOCs are directly related to NYSDEC Spill #**07-00175** and are present at concentrations exceeding their respective Unrestricted Use SCOs. These VOCs extend from a depth of 7 feet to the saturated zone. The maximum total VOC concentration (245,000 µg/kg) was detected at the capillary fringe in the central portion of Lot 35 (SP-5).
10. Groundwater samples confirmed the presence of COCs on-site in the form of VOCs and SVOCs at Lot 35 and low level metals throughout the Lot. The greatest VOC concentrations were detected beneath the southeastern portion of Lot 35 (MW-7) at a concentration of 4,637 µg/L. The VOC plume does not extend down-gradient beyond the commercial property located to the south of the Site. Dissolved metals in groundwater exhibit several metals slightly exceeding applicable groundwater standards including iron, manganese, magnesium and sodium. Toxic metals (arsenic, lead, cadmium, chromium, mercury etc.) were not detected in dissolved groundwater samples above applicable groundwater standards. Heavy metals were detected in unfiltered groundwater beneath the Site

at concentrations exceeding their respective 6 NYCRR Part 703.5 Groundwater Quality Standard and strongly indicates the influence of sample turbidity. The gasoline compounds are directly related to NYSDEC Spill **#07-00175**. Groundwater contamination on Lot 35 was addressed under the authority of State DEC under the open petroleum Spill.

11. Soil vapor samples confirmed the presence of COCs beneath the Site. The COCs are typical gasoline-range VOCs and are present beneath the sidewalks on the south side of Westchester Avenue and the west side of Rogers Place. The VOCs are attributed to State DEC Spill **#07-00175** on Lot 35. Offsite soil vapor impacts are being managed by State DEC under the open petroleum Spill. The on-site total VOC concentrations range from 262 microgram per cubic meter (mcg/m^3) in the western portion of Lot 38 (SG-4) to 294,300 mcg/m^3 in the vicinity of the former gasoline UST in the northwestern portion of Lot 35 (SG-10). Off-site total VOC vapor concentrations range from 173 mcg/m^3 to the north of Lot 38 (SG- 2) to 7,658 mcg/m^3 to the north of Lot 35 (SG-1).

2.0 DESCRIPTION OF REMEDIAL ACTIONS

The factors considered during the selection of the remedial action included protection of human health, protection of the environment, compliance with standards, criteria, and guidelines (SCGs), short-term effectiveness and impacts, long-term effectiveness and permanence, reduction of toxicity, mobility, or volume of contaminated material, implementability, cost effectiveness, community acceptance, land use, and sustainability of the remedial action. The Site was remediated in accordance with the scope of work presented in an OER-approved Remedial Action Work Plan (RAWP) dated January 2010 and a Stipulation List dated January 20, 2011. Any deviations from the RAWP are noted below. A sustainability statement is provided in **Appendix 1.**

The following remedial actions were completed in this program:

1. Prepared a Community Protection Statement and implemented a Citizen Participation Plan.
2. Performed a Community Air Monitoring Program for particulates and volatile organic carbon compounds.
3. Established Track 1 SCOs for Lot 38 and Track 4 SCO for Lot 35. Excavated and removed soil/fill exceeding SCOs.
4. Collected and analyzed end point samples to determine the performance of the remedy with respect to attainment of SCOs.
5. Remedial activities toward the closure of petroleum Spill #**0700175** at Lot 35 were performed under authority of NYSDEC. The NYSDEC has approved plans known as Remedial Action Plan dated February 24, 2010, Groundwater Remediation Action Plan dated July 15, 2010 and Vapor Barrier Design Specifications dated August 5, 2010, which describe the remediation of soil and groundwater on Lot 35 as follows:
    a. Injection of oxygen release compound and performance of post-remedial monitoring for volatile organic compounds, semi-volatile organic compounds and aquifer parameters to

evaluate the effectiveness of the treatment. This work was performed under the authority of the NYSDEC.

b. Installation of a continuous waterproofing vapor barrier beneath the entire building slab to prevent human exposure to residual soil vapor remaining under the Site; this work was performed under the approval of the NYSDEC. In addition, the basement of the building consists of a ventilated sub-grade parking garage that will also prevent the buildup of any vapors within the structure.

c. Excavation and removal of soil containing gasoline compounds. Transportation and off-site disposal of all soil at permitted facilities in accordance with all Federal, State and City laws and regulations for handling, transport, and disposal. This work was performed under the approval of the NYSDEC.

6. Constructed an engineered composite cover consisting of a 9-inch building slab to prevent human exposure to residual soil/fill remaining under the Site;

7. Installed a vapor barrier system beneath the building slab and behind foundation sidewalls.

8. Installed a high volume air exchange system to provide continuous ventilation of the sub-grade parking area as required by NYC Building Code.

9. Demarcated residual soil/fill on Lot 35.

10. Imported materials to be used for backfill and cover in compliance with this plan and in accordance with applicable laws and regulations.

11. Transported and disposed all soil/fill material at permitted facilities in accordance with all applicable laws and regulations for handling, transport, and disposal, and this plan. Sampled and analyzed excavated

media as required by disposal facilities. Appropriately segregated excavated media onsite.

12. Screened excavated soil/fill during intrusive work for indications of contamination by visual means, odor, and monitoring with a PID.

13. Mobilized site security, equipment, utility mark outs and marking & staking excavation areas.

14. Implemented storm-water pollution prevention measures in compliance with applicable laws and regulations.

15. Performed all activities required for the remedial action, including permitting requirements and pretreatment requirements, in compliance with applicable laws and regulations.

16. Submitted a RAR that certifies that the remedial requirements have been achieved, defines the Site boundaries, describes all Engineering and Institutional Controls applicable to the Site and describes the remedial activities including any changes from the RAWP.

17. Established a Site Management Plan (SMP) for long-term management of residual contamination for Lot 35, including plans for operation, maintenance, monitoring, inspection and certification of Engineering and Institutional Controls and reporting at a specified frequency is annexed to this RAR.

    Recorded a Declaration of Covenants and Restrictions for Lot 35 that includes a listing of Engineering Controls and a requirement that management of these controls must be in compliance with the approved SMP and Institutional Controls, including prohibition of the following: (1) vegetable gardening and farming; (2) use of groundwater without treatment rendering it safe for the intended use; (3) disturbance of residual contaminated material unless it is

conducted in accordance with the SMP; and (4) higher level of land usage without OER-approval.

3.0 COMPLIANCE WITH REMEDIAL ACTION WORK PLAN

3.1 HEALTH & SAFETY PLAN (HASP)

The remedial construction activities performed under this program were in compliance with the Health and Safety Plan and applicable laws and regulations. The Site Safety Coordinator was Paul I. Matli.

3.2 COMMUNITY AIR MONITORING PLAN

The Community Air Monitoring Plan provided for the collection and analysis of air samples during remedial construction activities to ensure proper protections were employed to protect workers and the neighboring community. Monitoring was performed in compliance with the Community Air Monitoring Plan in the approved RAWP. The results of Community Air monitoring are shown in **Appendix 2**.

3.3 SOIL/MATERIALS MANAGEMENT PLAN

The Soil/Materials Management Plan in the RAWP provided detailed plans for managing all soils/materials that were disturbed, including excavation, handling, storage, transport and disposal. It also included a series of controls to assure effective, nuisance free remedial activity in compliance with applicable laws and regulations. Remedial construction activities performed under this program were in full compliance with the SMMP in the approved RAWP.

3.4 STORM-WATER POLLUTION PREVENTION

Storm water pollution prevention included physical methods and processes to control and/or divert surface water flows and to limit the potential for erosion and migration of Site soils, via wind or water. Remedial construction activities performed under this program were in full compliance with methods and processes defined in the RAWP for storm water prevention and applicable laws and regulations

3.5 DEVIATIONS FROM THE REMEDIAL ACTION WORK PLAN

Remedial activities conducted in accordance with the OER-approved RAWP dated January 2011 and also in accordance with NYSDEC-approved plans known as Remedial Action Plan dated February 2010, Groundwater Remediation Action Plan dated July 2010 and a Vapor Barrier Design Specifications dated August 2010.

Deviations from the RAWP are the following:

1- The vapor barrier beneath Lot 38 was not necessary under the Track 1 requirements, but was installed as a part of the development.

2- The July 2010 Groundwater Remediation Action Plan for NYSDEC indicated that a quarterly groundwater monitoring program will be instituted immediately following the application of ORC. However, due to obstructions by construction activities and the fact that all monitoring wells were either destroyed or rendered inoperable, the NYSDEC requested to re-install three key monitoring wells at Lot 35 to continue the groundwater monitoring. This program was initiated 6 months following ORC injections.

3- The July 2010 Groundwater Remediation Action Plan for NYSDEC indicated that ORC injections will be performed through twelve (12) evenly spaced direct push injection points in the northwestern and eastern portions of Lot 35. Due the presence of perched groundwater encountered at the bottom of Site excavation atop exposed bedrock, ORC was injected into the saturated zone within 6 evenly spaced injection wells in the eastern portion of Lot 35. ORCs were sprayed atop of bedrock in the central and northeastern portion of the Site; these portions were then capped with imported NYSDEC certified fill material and a mud-slab.

4- The RAWP indicated that Track 4 remedy will be implemented as a contingency plan for Lot 35. The Track 1 Unrestricted Residential use SCO for the remediation was not achieved on Lot 35 and Track 4 Site-Specific SCOs were established in consultation with OER.

4.0 REMEDIAL PROGRAM

4.1 PROJECT ORGANIZATION

Individual Name	Title
Shaik A. Saad	Remedial Engineer
Mark E. Robbins	Project Director
Rachel Ataman	Technical Director
Paul I. Matli	Health and Safety Officer
Paul I. Matli	Site Safety Coordinator

The Remedial Engineer for this project was Shaik A. Saad, P.E. The Remedial Engineer is a registered professional engineer licensed by the State of New York. The Remedial Engineer had responsibility for implementation of the remedial program. The Remedial Engineer certified that all remedial activities were observed by a Qualified Environmental Professional (QEP) under his supervision and that the remediation requirements set forth in the RAWP and stipulation list and other relevant provisions of ECL 27-1419 have been achieved in full conformance the RAWP.

On behalf of the Remedial Engineer, a Project Director who is also is a QEP coordinated the work of other contractors and subcontractors involved in all aspects of remedial activities and construction, including soil excavation, stockpiling, characterization, removal and disposal, air monitoring, emergency Spill response services, import of back fill material, and management of waste transport and disposal. The QEP oversaw all communications with the NYSDEC and NYSDOH.

The Remedial Engineer reviewed all pre-remedial plans submitted by contractors for compliance with this Remedial Action Work Plan and certified compliance in the Final Remediation Report.

The Remedial Engineer was also responsible for ensuring that all development construction activities do not interfere with, or otherwise impair or compromise, remedial activities proposed in the RAWP.

The Remedial Engineer certification all remedial information listed in this Final Engineering Report.

4.2 SITE CONTROLS

Site Preparation

Prior to the start of remedial activities, a pre-construction meeting was held with all contractors during January 2011. An OER Project Notice was erected at the site entrance and in place during all phases of the Remedial Action.

A time table including dates for performance of all work is provided under **Appendix 3**.

Mobilization

All equipment brought to the Site or maintained on-site was checked out as operational prior to the mobilization as per the NYCDOB Requirements.

Proper traffic control was performed in accordance with NYCDOB Construction Codes.

Following the demolition of the warehouse at Lot 38 and prior to the enrollment of the property into the NYC BCP, MJM Construction Services secured the sidewalls of the exposed cellar area along Westchester Avenue and Interval Avenue with imported fill material as per the NYCDOB requirements.

Grubbing

No Site clearing and Site grubbing of organic matter (wood, roots, stumps, etc.) or other solid waste were required prior to all remedial work.

Fencing

Prior to the start of any remedial construction activities, the entire Sites perimeter was secured with a plywood fence in accordance with New York City Department of Building requirements. The construction fence was established in accordance to a detailed Storm

Water Pollution Prevention Plan (SWPPP) provided in the RAWP.

Truck Wash

A truck wash was maintained on a temporary gravel construction entrance installed on the western side of the Site toward Rogers Place. The Health and Safety Officer, on behalf of the Remedial Engineer, was responsible for ensuring that if necessary, all outbound trucks were washed at the truck wash before leaving the Site until the remedial construction is complete.

Erosion and Sedimentation Controls

The entire Site was excavated for development during the remediation process. All necessary Erosion and Sediment Controls were performed in accordance to a SWPPP.

A temporary gravel construction entrance was installed on the installed on the western side of the Site toward Rogers Place. This was done to reduce the amount of sediment transported onto roads by construction vehicles and run-off. The entrance was graded so that runoff water will be prevented from leaving the Site.

Acquisition of Agency Approvals

During the remedial action, the Volunteer has addressed all substantive compliance requirements for attainment of applicable natural resource or other permits.

All permits or government approvals required for remedial construction were obtained prior to the start of remedial construction. Construction permits were acquired from the NYCDOB (including but not limited to New Building, Builders Pavement Plan, electrical, plumbing, sprinkler, sheeting and shoring, etc.) and also from the NYCDOT (including but not limited street crossing, container, lane closure, place crane on street etc.). The USEPA was also was notified of bioremedial injections. All permits and notices included a citation of the law, statute or code to be complied with, the originating agency, and a contact name and phone number in that agency.

A Project Sign was erected at the site entrance and was in place during all phases of the

Remedial Action.

Soil Screening

Visual, olfactory and PID soil screening and assessment were performed by a qualified environmental professional during all remedial and development excavations of contaminated material. Soil screening was performed regardless of when the invasive work is done and included all excavation and invasive work performed during the remedy and during the development phases, such as excavations for foundations and utility work. Soil screening was performed by a representative of the Remedial Engineer.

Consistent with previous investigation performed at the Site, the soil excavated at Lot 38 comprised of brown fine to medium grained sand. No visual/olfactory evidence of petroleum constituents or organic vapors (>0.1 ppm) were identified in the sidewalls or bottom of the excavation at Lot 38.

The soil excavated at Lot 35 consisted of fill material from grade to a depth of approximately 7 feet. Brown/grey fine to medium grained silty sand was encountered from 7 feet to the bottom of the excavation pit at 13 feet below grade. Weathered bedrock consisting of decomposed and fragmented rocks with evidence of mica schist was encountered in the excavation pit throughout most of Lot 35 except for the southwestern portion. Concrete blocks associated with the former gasoline tank encasement were encountered in the central portion of the excavation pit. Petroleum staining and odor consistent with gasoline constituents and organic vapors ranging from 55 ppm to 3,000 ppm were detected in the soil excavated from 7 feet to 13 feet below grade at Lot 35.

Stockpile Management

Soil excavated at Lot 38 was temporarily stockpiled along the western portion of this and loaded into trucks. Soil excavated at Lot 35 was primarily direct-loaded and no long-term or temporary stockpiles were present at this lot.

Truck Inspection

A truck wash was maintained on a temporary gravel construction entrance at the Site. The Health and Safety Officer, on behalf of the Remediation Engineer, was responsible for ensuring that if necessary, all outbound trucks were washed at the truck wash before

Site Security

The entire perimeter of the Site was secured with a plywood fence in accordance with NYCDOB requirements. The applicant maintained a daily presence log sheet of all workers, contractors and visitors. The Site was secured at night in accordance with NYCDOB Construction Codes.

Nuisance Controls

- Nuisance associated with truck movements in or around the Site during the remedial activities was minimized by adhering to the truck route in RAWP.

- All trucks were washed and cleaned onsite prior to leaving the Site.

- All invasive work during the remediation work was conducted in accordance with dust and odor suppression plan defined in the RAWP. Air quality was monitored by mobile personnel stationed near soil excavation activities and downwind in the immediate vicinity of the Site. This task consisted of monitoring the air for VOCs and dust levels by utilizing a PID and Real-Time Particulate Dust Tracker, respectively. Off-site nuisance odors were not identified in surrounding neighborhoods and mobile PID ranged from 0.1 ppm to 0.4 ppm. Potential on-site source of odor were continuously treated by spraying odor suppressant solution during excavation and direct-loading activities and shrouding open excavations with tarps. On-site odor suppression activities were also triggered by PID readings that ranged from 0.1 ppm to 9.2 ppm. Since no odor events were detected off-site, there was no need to halt any remedial work or the necessity to notify the NYSDEC and NYSDOH. Dust suppression was performed whenever necessary by wetting dry surfaces and using gravel truck entrance route. The Volunteer and its contractors

were responsible for limiting all noise levels to a minimum, which conforms to the NYCDEP noise control standards.

- No queuing of trucks occurred on-site or off-site during excavation activities. The Volunteer and its contractors acquired in advance all necessary permits for emergency off-site queuing of trucks from the NYCDOB during construction activities. Contaminated materials transported by trucks exiting the Site were secured with tight-fitting covers. No truck liners were required to contain any free liquid during soil loading activities. A single access route situated in the western portion of the Site was used as in-bound and out-bound route for trucks. Trucks were prohibited from stopping and idling in the neighborhood outside the project Site.
- One odor nuisance complaint was communicated to the NYC Fire Department on October 1, 2010 at around 4:30 PM. The odor nuisance complaint was filed by a resident living in a building to the southwest of Lot 35. The NYC Fire Department unit arriving to the Site did not identify any odor and the complaint was immediately dismissed. No other nuisance complaints of any kind were received from the neighbors during all remedial work.

Reporting

Daily reports were submitted to OER Project Manager by the end of each day. The Daily Reports included a description of daily activities keyed to an alpha-numeric map for the Site that identifies work areas. These reports also included a summary of air sampling results, odor and dust measurements, complaints received from the public and an explanation of notable Site conditions and digital photographs. All daily reports are included in **Appendix 2**. Digital photographs of the remedial action are included in **Appendix 4**.

4.3 MATERIALS EXCAVATION AND REMOVAL

Consistent with the proposed construction plan, invasive remedial activities encompassed the entire site and extended from the eastern portion of Lot 38 toward the western portion

of Lot 35. All soil excavated was disposed of as regulated material in accordance with federal, state, and local regulations. Specifically, the soil excavated from Lot 35 was disposed of as contaminated material. The soil excavation extended vertically to 13 feet below grade. Most of the Site excavation in the western and central portion of Lot 35 consisted of breaking the bedrock, which was encountered at depths ranging from 7 feet below grade along the western boundary to 12 feet below grade in the central portion. No evidence of bedrock was identified during the site excavation in the southwestern portion.

The bottom of the excavation extended approximately 2 foot into an interim unsaturated zone. Consistent with the remedial plan submitted to NYSDEC, the–groundwater level was reduced as a result of dewatering activities performed by the applicant from approximately 11 feet below grade to 13 feet below grade. Water from dewatering activities was managed by pumped water from excavated segments to the another location within the Site perimeter. No liquid disposal manifests from dewatering activities were provided to Hydro Tech.

Therefore, all contaminated soil beneath Lot 35 was removed to the depth of bedrock, except for a limited area in the southwestern portion, where it was removed to a depth 2 feet below the original level of water table.

Prior to and during the invasive excavation activities, which continued at Lot 38 from July 14, 2010 to October 7, 2010 and at Lot 35 from September 29, 2010 to November 23, 2010, soil samples were collected and analyzed for waste characterization. Waste characterization soil samples were all collected utilizing a direct push probing unit. Waste characterization samples collected at Lot 38 consisted of soil samples obtained from SP-8 to SP-12 on April 28, 2009, SP-16 to SP-18 on October 2, 2009 and WC-2 on July 2, 2010. Waste characterization soil samples collected at Lot 35 consisted of soil samples obtained from SP-1 to SP-7 on April 24, 2009, WC-1 collected on July 2, 2010 and Composite-1 sample collected on October 15, 2011. All waste characterization samples were analyzed at a NYS-certified laboratory for parameters identified by each disposal facility.

The concrete and demolition (C&D) material encountered at Lot 38 was disposed of at 100 Sand Landfill facility located at 200 Cabot Street in West Babylon, NY. Approximately 864 cubic yards of C&D material was disposed of.

A total of 3,900 cubic yards of native soil and previously imported fill material was removed from Lot 38 and disposed of at five different facilities:

- Abuhadba SFD - 52 Mountainwood Court, Totowa, NJ
- Abuhadba SFD - 97 Hickory Hill Boulevard, Totowa, NJ
- International Bio-Solutions, Inc. - 470 Highway 79, Morganville, NJ
- Fairmount Chemical, Co. Inc. - 117 Blanchard Street, Newark, NJ
- Rodota, Inc. - 401 County Route 519, Belvidere, NJ.

A total of 6,156 tons of soil/fill/concrete was removed from Lot 35 under the remedial plan approved by NYSDEC and disposed of as contaminated material at RWA Holdings located at 94 Ridge Road in Bangor, PA and 593 Male Road in Wind Gap, PA and 100 Sand Landfill located at 170 Cabot Street in West Babylon, NY.

No on-site material was reused in accordance with the approved RAWP.

Appendix 5 provides an affidavit from site engineer certifying the on-site management of discharged groundwater from dewatering activities.

4.4 END POINT SAMPLE RESULTS

At the conclusion of the remedial soil excavation, end point soil samples were collected from the sidewalls (EP-W) and bottom (EP-B) of excavation pit as per NYSDEC DER-10 and the January 2011 RAWP. A total of thirteen (13) sidewall end point soil samples and sixteen (16) bottom endpoint samples were collected from Lot 38 on September 15, 2010 and October 14 and 18, 2010. Nine (9) sidewall end point soil samples and eight (8) bottom end point samples were collected from Lot 35 on October 14 and 18, 2010 and November 9, 2010. A table of all remedial performance sampling performed under this remedy is shown in **Table 1**. **Figure 4** provides the location of the end point soil samples.

Each soil sample was split into 2 aliquots; one split was placed into one 8 ounce jars with septum tops and one split was placed into a zip-loc bag and screened for organic vapors utilizing a PID. The results of the field screening indicate no organic vapors (0.1 ppm) are present in any of the sidewall or bottom end point samples from Lot 38. Organic vapors ranging from 5.1 ppm to 280 ppm were detected in bottom end point obtained from the southwestern portion of Lot 35 in samples EP-B-19, EP-B-20, EP-B-22 and EP-B-23 (southwest of former gasoline tank field). Organic vapors were detected in the sidewall samples obtained from the southwestern portion of Lot 35 in EP-W-17 (14 ppm) and EP-16 (350 ppm). Organic vapors were also detected in sidewall samples from the northwestern and west-central portions in EP-W-10 (43 ppm) and EP-W-12 (63 ppm), respectively. No organic vapors were detected in any of the remaining bottom end point samples.

All end point soil samples were containerized in appropriate lab containers. Endpoint soil samples were analyzed for VOCs via EPA Method 8260 and SVOCs via EPA Method 8270. In addition, a field blank and a trip blank were also analyzed. Each piece of sampling or other down hole equipment was decontaminated prior to each use in order to ensure that cross-contamination between sampling locations did not occur. All decontamination procedures were performed in an area segregated from any sampling areas. Any rinsate from the decontamination area was contained and removed from the site.

The end point soil samples were placed in coolers filled with ice and maintained at a maximum 4 degrees Celsius. The samples were transmitted under proper chain of custody procedures to a State-certified (ELAP) laboratory for confirmatory laboratory analyses. All holding times were met. The laboratory did not report any irregularities with respect to their internal Quality Assurance/Quality Control.

Two SVOCs (Benzo (a) Anthracene and Benzo (k) Fluoranthene), classified as PAHs, were detected in the southern sidewall (EP-W-19) sample at Lot 38 at concentrations exceeding Track 1 SCOs. These PAHs are likely to be associated with the presence of fill material observed offsite along the boundaries of Lot 38 and beneath adjacent properties.

No SVOCs were detected in any of the bottom endpoint samples collected from Lot 38. No SVOCs were detected in any of the endpoint samples from Lot 35 at concentrations exceeding the Track 4 SCO. Lead was detected above Track 1 Unrestricted Use SCOs at 127 ppm in only one of eight pre-excavation endpoint samples collected from Lot 38.

A tabular summary of end-point sampling results, field and trip blank results is included in **Table 1**. Raw Analytical data of end point soil samples is provided in **Appendix 6**.

4.5 GROUNDWATER BIOREMEDIATION

In accordance to the NYSDEC-approved Groundwater Remedial Action Plan dated July 15, 2010, Hydro Tech administered the application of ORC to remediate a plume of dissolved gasoline constituents present in the groundwater beneath Lot 35. These activities were documented in an April 29, 2011 Quarterly Status Report that was provided to NYSDEC. The ORC application was conducted at the bottom of the excavation on October 27, and 29, 2010 and November 15, 2010. ORCs were injected through 6 evenly spaced injection wells in the eastern portion of Lot 35 using Hydro Tech's Geoprobe GC 1000 Grout Machine and 6620DT Geoprobe unit. In the central and northeastern portion of the Site, ORCs was sprayed as a powder atop bedrock; this area was then capped with imported NYSDEC-certified fill material and a mud-slab. A notification of the ORC application was provided to the EPA.

Following the ORC injection, a groundwater monitoring and sampling program was implemented at Lot 35 with three re-installed monitoring wells. Three Quarterly Status Reports, dated April 29, 2011, March 5, 2012 and August 17, 2012 were prepared. Data published in these reports were related to two monitoring wells only as one of the three wells was dry. Post-ORC injection levels of gasoline compounds within the plume at Lot 35 have significantly decreased. This was evidenced by the VOC concentrations detected in a downgradient monitoring wells MW-7, which marginally exceeded their respective groundwater quality standards. Additionally, no VOCs were detected in upgradient well MW-4 at concentrations exceeding their respective Method Detection Limits. Based upon these findings, the NYSDEC closed the Spill # **07-00175** on December 14, 2012.

4.6 MATERIALS DISPOSAL

The tonnage and destination of material removed and disposed off-Site is presented below:

Facility Name	Type of Material	Quantity (cubic yards)
Abuhadba SFD	Soil/fill	180
Abuhadba SFD		320
International Bio-solutions, Inc.		160
Fairmount Chemical Co., Inc.		2,660
Rodota, Inc.		580
100 Sand Landfill (Our Recycl.)	C&D Material (Lot 38)	864
RWA Holdings	Contaminated soil/fill	2,760
RWA Holdings		2,340
100 Sand Landfill		1,056

MJM Construction Services coordinated with all facilities to provide transportation of the soil/fill material. Acceptance letters from disposal facilities providing materials type, source and chemical data are attached in **Appendix 7**. Manifests are included in **Appendix 8**. The breakdown above shows the total quantities of each class of material removed and the disposal locations.

4.7 BACKFILL IMPORT

A total of 765 cubic yards of fill material was imported and utilized as a backfill behind the foundation walls along Westchester Avenue to the north, Rogers Place the west and Intervale Avenue to the east. This material was also utilized as a backfill beneath the mud slab installed beneath the cellar slab. A final volume for all backfill material is provided in the form of receipts. No backfill material was imported for use under the building foundations walls. A map showing the final placement of the backfill is shown in **Figure 5**. Receipts showing the number of loads and quantities of backfill are provided in **Appendix 9.**

Four (4) samples of this fill material were collected and analyzed at a NYS-certified laboratory prior to bringing it on-Site. The backfill analytical results indicated no exceedances of the Track 1 SCO. **Table 2** provides chemical analytical results for the backfill material imported to the Site. Raw Analytical data of backfill material is provided in **Appendix 6**.

4.8 DEMARACTION

After completion of all invasive remedial activities, a demarcation layer was placed on top of the backfill placed throughout the Site. This demarcation layer consisted of a waterproofing vapor barrier.

5.0 ENGINEERING CONTROLS

Engineering Controls were employed at the Site to address the residual contamination remaining beneath Lot 35. These systems were extended to Lot 38 as part of building construction but do not constitute engineering controls on that lot.

Composite Cover

Exposure to this impacted soil will be prevented by engineered composite cover systems, which were placed over the surface of the entire area of both sites. This composite cover system is comprised of 9-inch thick reinforced concrete slab.

Vapor Barrier

The vapor barrier was installed according to RAWP dated January 2011. Following the excavation and prior to concrete foundation installation, a 5-inch thick mud-slab was poured on top of the backfill material at the interface with the natural level of groundwater to create a smooth and rigid surface to lay down Grace Preprufe® 300R waterproofing vapor barrier. Grace Preprufe® 300R liner is 46-mil in thickness and has similar specifications of the approved vapor barrier design. The liner was then extended horizontally beyond the footings and then one foot up vertically against the exterior side of the foundation walls. The vapor barrier was then extended to grade utilizing Grace Preprufe 160R and Grace Bituthene 4000. All Grace products were installed as per the manufacturer installation specifications. No unforeseen problems occurred during the vapor barrier installation.

Appendix 3 also provides photographs of the Vapor Barrier. **Appendix 10** provides a copy of the as-built plan of the vapor barrier and affidavit from installer certifying its installation.

These cover systems are a permanent engineering control for Lot 35. As indicated in the RAWP, the vapor barrier and cover slab will be supplemented by a ventilation system required by NYC Building Code to provide continuous ventilation of the parking area.

These controls will remain in place and operational for the life of the building. A Soil Management Plan for any residual soil beneath the cover system on Lot 35 is included in the Site Management Plan and will outline the procedures to be followed in the event that the cover system and underlying residual contamination are disturbed after the remedial action is complete. Inspection and certification of these engineering controls is described in the Site Management Plan in the RAR.

6.0 INSTITUTIONAL CONTROLS

Track 1 was achieved on Lot 38 and Institutional Controls are not required. Track 1 was not achieved at Lot 35 and a series of Institutional Controls will be required under this Remedial Action to implement, maintain and monitor Engineering Controls and prevent future exposure to residual contamination by controlling disturbances of the subsurface soil. Adherence to these Institutional Controls is required under the Declaration of Covenants and Restrictions recorded with the deed for this property and will be implemented under the Site Management Plan in Section 7.

The Institutional Controls for Lot 35 are:

(1) Recording of an OER-approved Declaration of Covenant and Restrictions (DCR) with the City Register. The recorded DCR is attached in **Appendix 11**. DCR includes a description of all ECs and ICs, including items (2) through (6) below, summarizes the requirements of the Site Management Plan, and notes that the property owner and property owner's successors and assigns must comply with the approved SMP;

(2) Submittal of a Site Management Plan that provides procedures for appropriate operation, maintenance, monitoring, inspection, reporting and certification of ECs. The SMP is in Chapter 5 and requires that the property owner and property owner's successors and assigns will submit to OER a periodic written statement that certifies that: (1) controls employed at the Site are unchanged from the previous certification or that any changes to the controls were approved by OER; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP. OER retains the right to enter the Site in order to evaluate the continued maintenance of any controls. This certification shall be submitted periodically as defined in the SMP and will comply with RCNY §43-1407(l)(3).

(3) Vegetable gardens and farming on the Site are prohibited;

(4) Use of groundwater underlying the Site is prohibited without treatment rendering it safe for its intended use;

(5) All future activities on the Site that will disturb residual material must be conducted pursuant to the soil management provisions in an approved SMP;

(6) The Site will be used for restricted residential and commercial use and will not be used for a higher level of use without prior approval by OER.

7.0 SITE MANAGEMENT PLAN

Site management is the last phase of the remedial process and begins after the approval of the Remedial Action Report (RAR) and issuance of the Notice of Completion (NOC) by OER. It is the responsibility of the property owner to ensure that all Site management responsibilities are performed. The penalty for failure to implement the SMP includes revocation of the Notice of Completion and all associated certifications and liability protections.

Engineering Controls (ECs) and Institutional Controls (ICs) have been incorporated into this remediation for Lot 35 to ensure that the site remains protective of public health and the environment. EC's provide physical protective measures. ICs provide restrictions on Site usage and provide operation, maintenance, monitoring and reporting measures. A site-specific Declaration of Covenants and Restrictions has been recorded for Lot 35 to memorialize these ECs and ICs. This SMP includes all methods necessary to ensure compliance with ECs and ICs required for the property.

The SMP provides a detailed description of procedures required to manage residual material at the Site following the completion of remedial construction in accordance with the NYC Voluntary Cleanup Agreement with OER. This includes: (1) implementation of Engineering and Institutional Controls; (2) operation and maintenance of Engineering Controls (3) periodic inspections and (4) certification of Engineering Controls and Institutional Controls.

Site inspection and EC/IC certification will be performed in the first year, fourth year and every five years thereafter.

7.1 ENGINEERING AND INSTITUTIONAL CONTROLS

Engineering Controls

Engineering Controls are employed in the remedial action on Lot 35 to address residual materials remaining at the site. The Site has two (2) Engineering Controls. These are:

- composite cover system consisting of concrete building slab; and
- soil vapor barrier.

Composite Cover System

The composite cover system is a permanent engineering control for the Site. The system will be inspected and its performance certified at specified intervals defined in this SMP. A Soil/Materials Management Plan is included in this Site Management Plan to outline the procedures to be followed in the event that the composite cover system and underlying residual soil/material must be disturbed after the remedial action is complete.

Vapor Barrier

Migration of soil vapor is mitigated with a combination of building slab and vapor barrier. The vapor barrier is a permanent engineering control for the Site. The barrier will be inspected and its performance certified at specific intervals defined in this SMP.

Institutional Controls

A series of Institutional Controls are employed in the remedial action of this property. Institutional Controls are intended to: 1) operate, maintain, inspect and certify Engineering Controls; 2) prevent future exposure to residual soil/materials by controlling disturbances in the subsurface; and, 3) restrict higher uses of the property than those addressed by the remedy. The following Institutional Controls apply to this property:

(1) Recording of an OER-approved Declaration of Covenant and Restrictions (DCR) with the City Register;

(2) Submittal of a Site Management Plan that provides procedures for appropriate operation, maintenance, monitoring, inspection, reporting and certification of ECs;

(3) Vegetable gardens and farming on the Site are prohibited;

(4) Use of groundwater underlying the Site is prohibited without treatment rendering it safe for its intended use;

(5) All future activities on the Site that will disturb residual material must be conducted pursuant to the soil management provisions in an approved SMP;
(6) The Site will be used for restricted residential and commercial use and will not be used for a higher level of use without prior approval by OER.

7.2 INSPECTIONS AND REPORTING

Inspection of IC/EC's will be conducted in the first year, fourth year and every five years thereafter. The inspections will evaluate the following:

- Whether Engineering Controls continue to perform as designed;
- If these controls continue to be protective of human health and the environment;
- If compliance with this SMP has been maintained;
- If remedial performance criteria continues to be achieved;
- If site records are complete and up to date;
- Whether changes are needed to the remedial systems;
- If compliance with institutional controls has been maintained; and
- General Site conditions at the time of inspection.

If an emergency, such as a natural disaster or an unforeseen failure of any of the engineering controls occurs, an inspection of the Site will be conducted by a qualified environmental professional.

Engineering Control Inspection

- Composite Cover: The cover will be inspected for signs of splitting, cracking, caving or upheaval that might compromise the performance of the cover in preventing exposures to underlying contaminated soil.
- Vapor Barrier: The vapor barrier is not exposed and cannot be directly inspected. Instead, the cover will be inspected for signs of splitting, cracking, caving or upheaval that might provide indications of a compromise of the performance of the underlying vapor barrier in providing soil vapor mitigation.

Inspection Reporting

Inspection results will be reported to OER in a letter report. The letter report will include, at a minimum:

- Date of inspection;
- Personnel conducting inspection;
- Description of the inspection activities performed;
- Any observations, conclusions, or recommendations;
- Certification of Engineering Controls and Institutional Controls, as discussed below.

Inspection letter reports will be submitted to OER in digital format.

Certifications

Site inspections will take place as outlined above. Certification of all institutional controls and engineering controls will be performed in conjunction with site inspections and will be submitted to OER by March 31 of the year following the inspection. A qualified environmental professional or other person approved by OER will perform inspection and certification.

The Certification will certify whether:

- On-site engineering and institutional controls are unchanged from the previous certification;
- On-site engineering and institutional controls remain in-place and effective;
- On-site engineering and institutional controls are performing as designed;
- Anything has occurred that would impair the ability of the controls to protect public health and the environment; and,
- Site usage is compliant with the Declaration of Covenants and Restrictions.

The signed certification will be included in the inspection letter report.

7.3 NOTIFICATIONS

Notifications are to be submitted by the property owner to OER as described below:

- 60-day advance notice of any proposed changes in Site use from Restricted Residential Use that is not contemplated is the Remedial Action.
- Notice within 10 days of any emergency, such as a fire, flood, or earthquake that reduces or has the potential to reduce the effectiveness of Engineering Controls in place at the Site.

7.4 SOIL/MATERIALS MANAGEMENT PLAN

Any future intrusive work that will disturb any residual soil/materials beneath the property, including modifications or repairs to the existing composite cover system, will be performed in compliance with this Soil/Materials Management Plan (SMMP). Intrusive work will also be conducted in accordance with the procedures defined in the Community Air Monitoring Plan (CAMP) included in this plan and a Health and Safety Plan (HASP). The HASP is the responsibility of the property owner and should be in compliance with 29 CFR 1910 and 1926, and all other applicable Federal, State and City regulations. Intrusive construction work should be compliant with this SMMP and described in the next inspection letter report.

Soil Screening Methods

Visual, olfactory and PID soil screening and assessment will be performed under the supervision of a Qualified Environmental Professional and will be reported in the next inspection letter report.

Stockpile Methods

Excavated soil from suspected areas of contamination (e.g., hot spots, USTs, drains, etc.) will be stockpiled separately and will be segregated from clean soil and construction materials. Stockpiles will be used only when necessary and will be removed as soon as practicable. While stockpiles are in place, they will be inspected daily, and before and

after every storm event. Results of inspections will be recorded in a logbook and maintained at the Site and available for inspection by OER. Excavated soils will be stockpiled on, at minimum, double layers of 8-mil minimum sheeting, will be kept covered at all times with appropriately anchored plastic tarps, and will be routinely inspected. Broken or ripped tarps will be promptly replaced.

All stockpile activities will be compliant with applicable laws and regulations. Soil stockpile areas will be appropriately graded to control run-off in accordance with applicable laws and regulations. Hay bales or equivalent will surround soil stockpiles except for areas where access by equipment is required. Silt fencing and hay bales will be used as needed near catch basins, surface waters and other discharge points.

Characterization of Excavated Materials

Soil/fill or other excavated media that is transported off-Site for disposal will be sampled in a manner required by the receiving facility, and in compliance with applicable laws and regulations. Soils proposed for reuse on-Site will be managed as defined in this plan.

Materials Excavation, Load-Out and Departure

The PE/QEP overseeing the remedial action will:

- oversee remedial work and the excavation and load-out of excavated material;
- ensure that there is a party responsible for the safe execution of invasive and other work performed under this work plan;
- ensure that Site development activities and development-related grading cuts will not interfere with, or otherwise impair or compromise the remedial action;
- ensure that the presence of utilities and easements on the Site has been investigated and that any identified risks from work proposed under this plan are properly addressed by appropriate parties;
- ensure that all loaded outbound trucks are inspected and cleaned if necessary before leaving the Site;

- ensure that all egress points for truck and equipment transport from the Site will be kept clean of Site-derived materials during Site remediation.

Locations where vehicles exit the Site shall be inspected daily for evidence of soil tracking off premises. Cleaning of the adjacent streets will be performed as needed to maintain a clean condition with respect to Site-derived materials.

Open and uncontrolled mechanical processing of historical fill and contaminated soil on-Site will not be performed without prior OER approval.

Off-Site Materials Transport

Loaded vehicles leaving the Site will comply with all applicable materials transportation requirements (including appropriate covering, manifests, and placards) in accordance with applicable laws and regulations, including use of licensed haulers in accordance with 6 NYCRR Part 364. If loads contain wet material capable of causing leakage from trucks, truck liners will be used. Queuing of trucks will be performed on-Site, when possible in order to minimize off Site disturbance. Off-Site queuing will be minimized.

Outbound truck transport routes are shown in **Figure 6**. This routing takes into account the following factors: (a) limiting transport through residential areas and past sensitive sites; (b) use of mapped truck routes; (c) minimizing off-Site queuing of trucks entering the facility; (d) limiting total distance to major highways; (e) promoting safety in access to highways; and (f) overall safety in transport. To the extent possible, all trucks loaded with Site materials will travel from the Site using these truck routes. Trucks will not stop or idle in the neighborhood after leaving the project Site.

Materials Disposal Off-Site

The following documentation will be established and reported by the PE/QEP for each disposal destination used in this project to document that the disposal of regulated material exported from the Site conforms with applicable laws and regulations: (1) a letter from the PE/QEP or Enrollee to each disposal facility describing the material to be disposed and requesting written acceptance of the material. This letter will state that material to be disposed is regulated material generated at an environmental remediation

Site in Bronx, New York under a governmental remediation program. The letter will provide the project identity and the name and phone number of the PE/QEP or Enrollee. The letter will include as an attachment a summary of all chemical data for the material being transported; and (2) a letter from each disposal facility stating it is in receipt of the correspondence (1, above) and is approved to accept the material. These documents will be included in the next inspection letter report.

The next inspection letter report will include an itemized account of the destination of all material removed from the Site during this remedial action. Documentation associated with disposal of all material will include records and approvals for receipt of the material. This information will be presented in the next inspection letter report.

All impacted soil/fill or other waste excavated and removed from the Site will be managed as regulated material and will be disposed in accordance with applicable laws and regulations. Historic fill and contaminated soils taken off-Site will be handled as solid waste and will not be disposed at a Part 360-16 Registration Facility (also known as a Soil Recycling Facility).

Waste characterization will be performed for off-Site disposal in a manner required by the receiving facility and in conformance with its applicable permits. Waste characterization sampling and analytical methods, sampling frequency, analytical results and QA/QC will be reported in the next inspection letter report. A manifest system for off-Site transportation of exported materials will be employed. Manifest information will be reported in the next inspection letter report. Hazardous wastes derived from on-Site will be stored, transported, and disposed of in compliance with applicable laws and regulations.

Materials Reuse On-Site

Soil and fill that is derived from the property that meets the soil cleanup objectives established in this plan may be reused on-Site. 'Reuse on-Site' means material that is excavated during the remedy or development, does not leave the property, and is relocated within the same property and on comparable soil/fill material, and addressed pursuant to the NYC BCP agreement subject to Engineering and Institutional Controls. The PE/QEP will ensure that reused materials are segregated from other materials to be

exported from the Site and that procedures defined for material reuse in this RAWP are followed.

Organic matter (wood, roots, stumps, etc.) or other waste derived from clearing and grubbing of the Site will not be buried on-Site. Soil or fill excavated from the site for grading or other purposes will not be reused within a cover soil layer or within landscaping berms.

Demarcation

After completion of hotspot removal and any other invasive remedial activities, and prior to backfilling, the top of the residual soil/fill will be defined by one of three methods: (1) placement of a demarcation layer. The demarcation layer will consist of geosynthetic fencing or equivalent material to be placed on the surface of residual soil/fill to provide an observable reference layer. A description or map of the approximate depth of the demarcation layer will be provided in the SMP; or (2) a land survey of the top elevation of residual soil/fill before the placement of cover soils, pavement and associated sub-soils, or other materials or structures or, (3) all materials beneath the approved cover will be considered impacted and subject to site management after the remedy is complete. Demarcation may be established by one or any combination of these three methods. As appropriate, a map showing the method of demarcation for the Site and all associated documentation will be presented in the RAR.

This demarcation will constitute the top of the site management horizon. Materials within this horizon require adherence to special conditions during future invasive activities as defined in the Site Management Plan.

Import of Backfill Soil From Off-Site Sources

This Section presents the requirements for imported fill materials to be used below the cover layer and within the clean soil cover layer. All imported soils will meet OER-approved backfill and cover soil quality objectives for this Site.

A process will be established to evaluate sources of backfill and cover soil to be imported to the Site, and will include an examination of source location, current and

historical use(s), and any applicable documentation. Material from industrial sites, Spill sites, environmental remediation sites or other potentially contaminated sites will not be imported to the Site.

The following potential sources may be used pending attainment of backfill and cover soil quality objectives:

- Clean soil from construction projects at non-industrial sites in compliance with applicable laws and regulations;
- Clean soil from roadway or other transportation-related projects in compliance with applicable laws and regulations;
- Clean recycled concrete aggregate (RCA) from facilities permitted or registered by the regulations of NYS DEC.

All materials received for import to the Site will be approved by a PE/QEP and will be in compliance with provisions in this SMP. The next inspection letter reportwill report the source of the fill, evidence that an inspection was performed on the source, chemical sampling results, frequency of testing, and a Site map indicating the locations where backfill or soil cover was placed.

Source Screening and Testing

Inspection of imported fill material will include visual, olfactory and PID screening for evidence of contamination. Materials imported to the Site will be subject to inspection, as follows:

- Trucks with imported fill material will be in compliance with applicable laws and regulations and will enter the Site at designated locations;
- The PE/QEP is responsible to ensure that every truck load of imported material is inspected for evidence of contamination; and
- Fill material will be free of solid waste including pavement materials, debris, stumps, roots, and other organic matter, as well as ashes, oil, perishables or foreign matter.

Composite samples of imported material will be taken at a minimum frequency of one sample for every 500 cubic yards of material. Once it is determined that the fill

material meets imported backfill or cover soil chemical requirements and is non-hazardous, and lacks petroleum contamination, the material will be loaded onto trucks for delivery to the Site.

Recycled concrete aggregate (RCA) will be imported from facilities permitted or registered by NYSDEC. Facilities will be identified in the RAR. A PE/QEP is responsible to ensure that the facility is compliant with 6NYCRR Part 360 registration and permitting requirements for the period of acquisition of RCA. RCA imported from compliant facilities will not require additional testing, unless required by NYSDEC under its terms for operation of the facility. RCA imported to the Site must be derived from recognizable and uncontaminated concrete. RCA material is not acceptable for, and will not be used as cover material.

Fluids Management

All liquids to be removed from the Site, including dewatering fluids, will be handled, transported and disposed in accordance with applicable laws and regulations. Liquids discharged into the New York City sewer system will receive prior approval by New York City Department of Environmental Protection (NYC DEP). The NYC DEP regulates discharges to the New York City sewers under Title 15, Rules of the City of New York Chapter 19. Discharge to the New York City sewer system will require an authorization and sampling data demonstrating that the groundwater meets the City's discharge criteria. The dewatering fluid will be pretreated as necessary to meet the NYC DEP discharge criteria. If discharge to the City sewer system is not appropriate, the dewatering fluids will be managed by transportation and disposal at an off-Site treatment facility.

Discharge of water generated during remedial construction to surface waters (i.e. a stream or river) is prohibited without a SPDES permit issued by New York State Department of Environmental Conservation.

Storm-Water Pollution Prevention

Applicable laws and regulations pertaining to storm-water pollution prevention will be addressed during the remedial program. Erosion and sediment control measures

identified in this SMP (silt fences and barriers, and hay bale checks) will be installed around the entire perimeter of the remedial construction area and inspected once a week and after every storm event to ensure that they are operating appropriately. Discharge locations will be inspected to determine whether erosion control measures are effective in preventing significant impacts to receptors. Results of inspections will be recorded in a logbook and maintained at the Site and available for inspection by OER. All necessary repairs shall be made immediately. Accumulated sediments will be removed as required to keep the barrier and hay bale check functional. Undercutting or erosion of the silt fence toe anchor will be repaired immediately with appropriate backfill materials. Manufacturer's recommendations will be followed for replacing silt fencing damaged due to weathering.

Contingency Plan

This contingency plan is developed for the remedial construction to address the discovery of unknown structures or contaminated media during excavation. Identification of unknown contamination source areas during invasive Site work will be promptly communicated to OER's Project Manager. Petroleum spills will be reported to the NYS DEC Spill Hotline. These findings will be included in the daily report. If previously unidentified contaminant sources are found during on-Site remedial excavation or development-related excavation, sampling will be performed on contaminated source material and surrounding soils and reported to OER. Chemical analytical testing will be performed for TAL metals, TCL volatiles and semi-volatiles, TCL pesticides and PCBs, as appropriate.

Odor, Dust and Nuisance Control

<u>Odor Control</u>

All necessary means will be employed to prevent on- and off-Site odor nuisances. At a minimum, procedures will include: (a) limiting the area of open excavations; (b) shrouding open excavations with tarps and other covers; and (c) use of foams to cover exposed odorous soils. If odors develop and cannot otherwise be controlled, additional

means to eliminate odor nuisances will include: (d) direct load-out of soils to trucks for off-Site disposal; and (e) use of chemical odorants in spray or misting systems.

This odor control plan is capable of controlling emissions of nuisance odors. If nuisance odors are identified, work will be halted and the source of odors will be identified and corrected. Work will not resume until all nuisance odors have been abated. OER will be notified of all odor complaint events. Implementation of all odor controls, including halt of work, will be the responsibility of the PE/QEP's certifying the next inspection letter report.

Dust Control

Dust management during invasive on-Site work will include, at a minimum:

- Use of a dedicated water spray methodology for roads, excavation areas and stockpiles.
- Use of properly anchored tarps to cover stockpiles.
- Exercise extra care during dry and high-wind periods.
- Use of gravel or recycled concrete aggregate on egress and other roadways to provide a clean and dust-free road surface.

This dust control plan is capable of controlling emissions of dust. If nuisance dust emissions are identified, work will be halted and the source of dusts will be identified and corrected. Work will not resume until all nuisance dust emissions have been abated. OER will be notified of all dust complaint events. Implementation of all dust controls, including halt of work, will be the responsibility of the PE/QEP's responsible for certifying the next inspection letter report.

Other Nuisances

Noise control will be exercised during the remedial program. All remedial work will conform, at a minimum, to NYC noise control standards.

Rodent control will be provided, during Site clearing and grubbing, and during the remedial program, as necessary, to prevent nuisances.

7.5 CONTINGENCY PLAN

Emergency Telephone Numbers

In the event of any emergency condition pertaining to this remedial system, the Owner's representative(s) should contact the appropriate parties from the contact list below. Prompt contact should also be made to [qualified environmental professional]. These emergency contact lists must be maintained in an easily accessible location at the Site.

Emergency Contact Numbers

Medical, Fire, and Police:	911
One Call Center:	(800) 272-4480 (3 day notice required for utility markout)
Poison Control Center:	(800) 222-1222
Pollution Toxic Chemical Oil Spills:	(800) 424-8802
NYSDEC Spills Hotline	(800) 457-7362

Contact Numbers

Mark E. Robbins (Hydro Tech Env. Corp.)	(631) 462-5866
Office of Environmental Remediation	(212) 788-8841; 311

Map and Directions to Lincoln Medical & Mental Health Center

Hospital Location: 234 East 149 Street, Bronx, NY

Hospital Telephone: (718) 579-5000

Directions to the Hospital:

1. Head southwest on Westchester Ave toward Rogers Place
2. Turn slight left onto third Ave
3. Take the first right onto East 149 Street. The hospital will be on the left

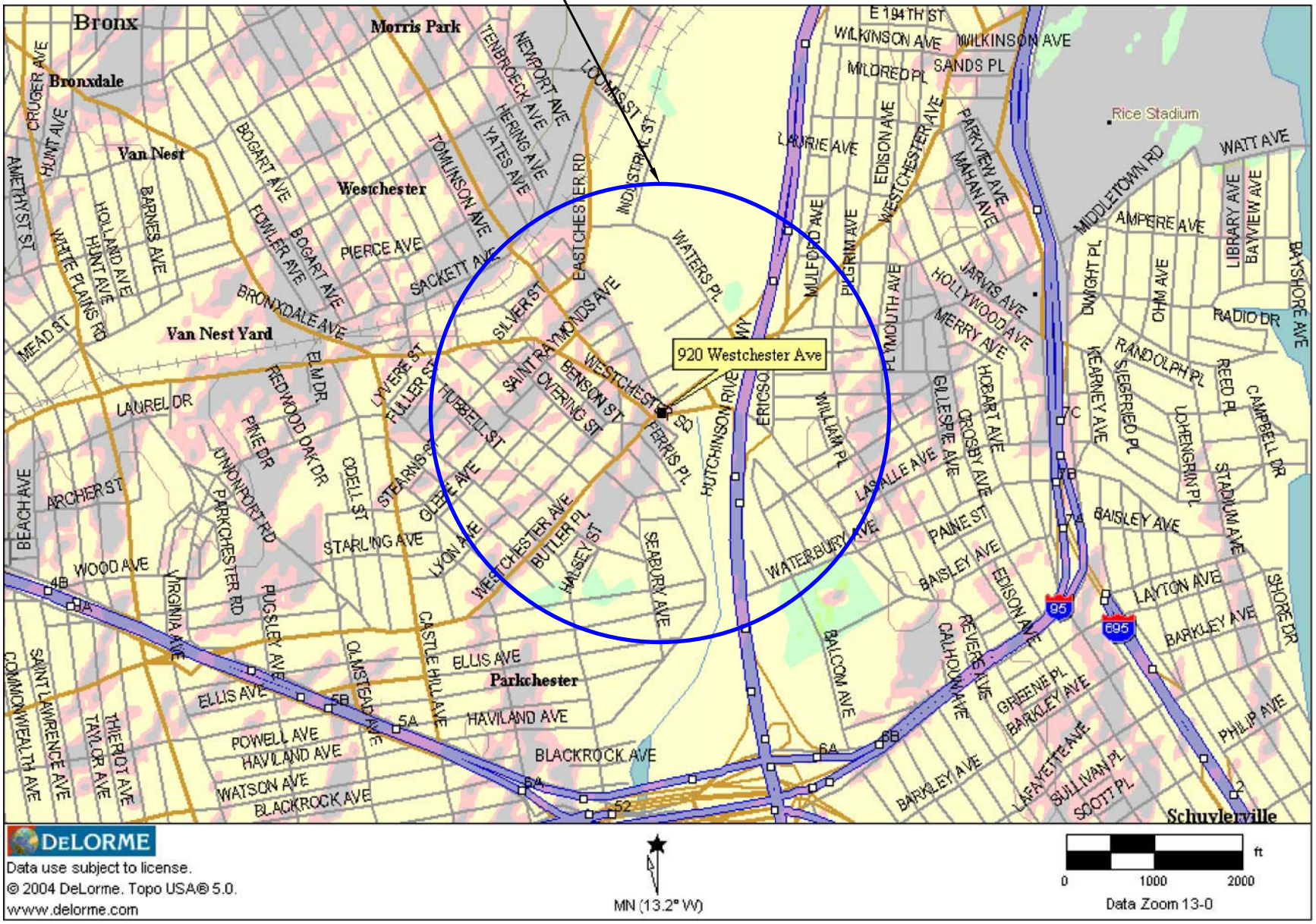
Total Distance: 1.5 miles

Total Estimated Time: 5 minutes

A Map showing the route from the Site to the hospital is provided in **Appendix 11**.

FIGURES

1/2 MILES RADIUS AROUND SUBJECT SITE



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920-924 Westchester Avenue
Bronx, NY.

Drawn By:	C.Q
Reviewed By:	M.R
Approved By:	M.S
Date:	08/09/11
Scale:	AS NOTED

TITLE:

FIGURE 1: SITE LOCATION MAP

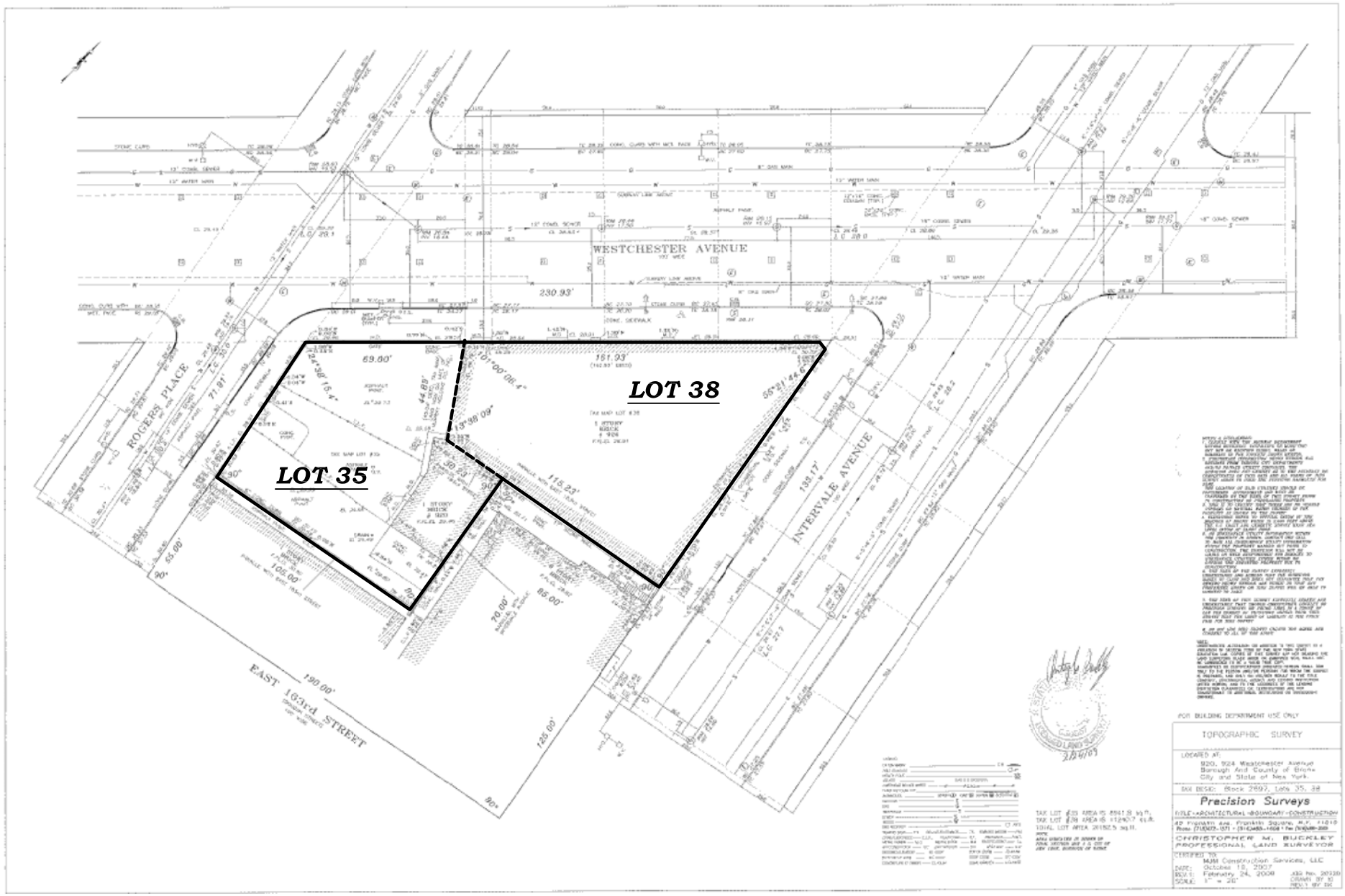

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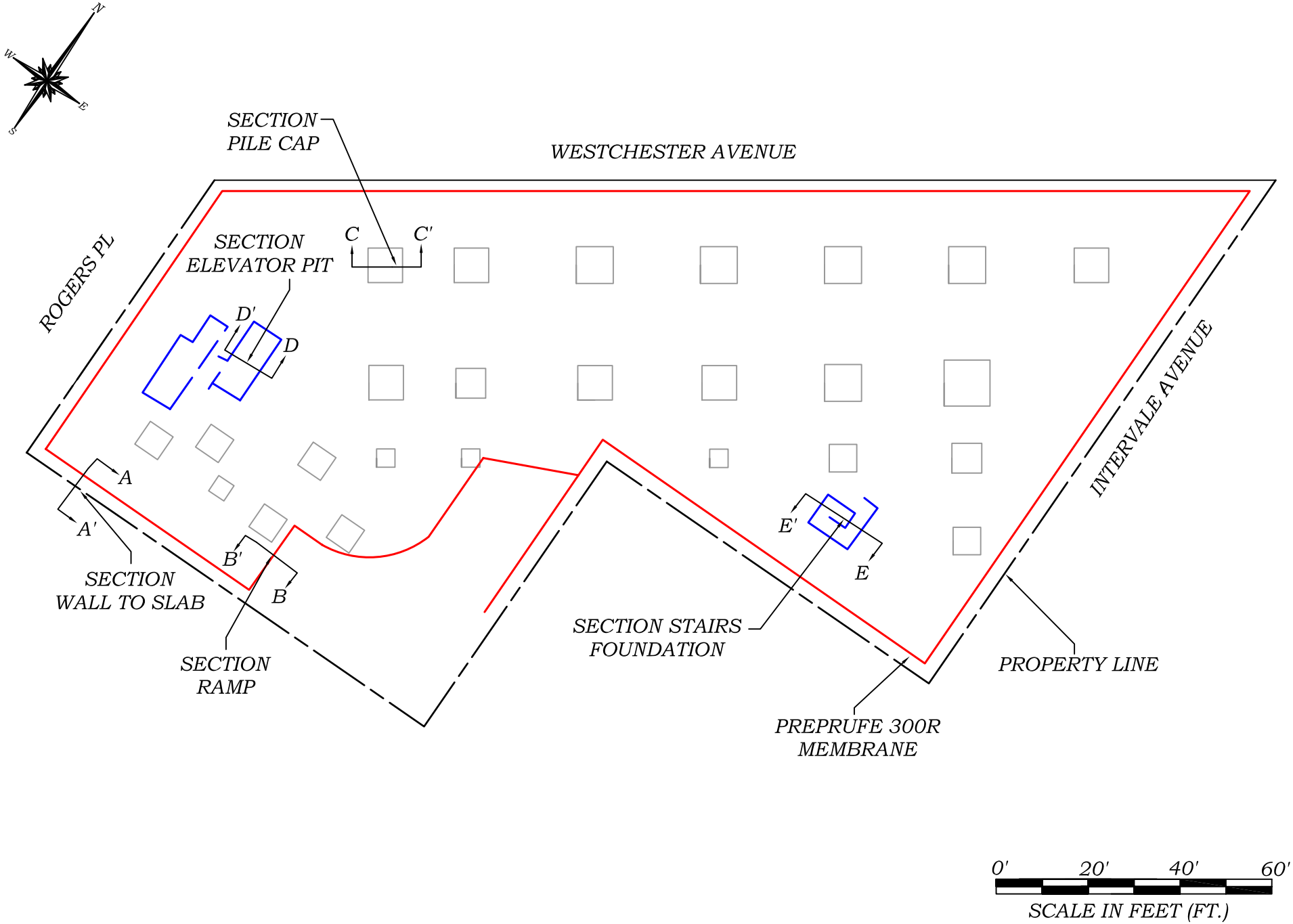
FIGURE 2: SITE MAP



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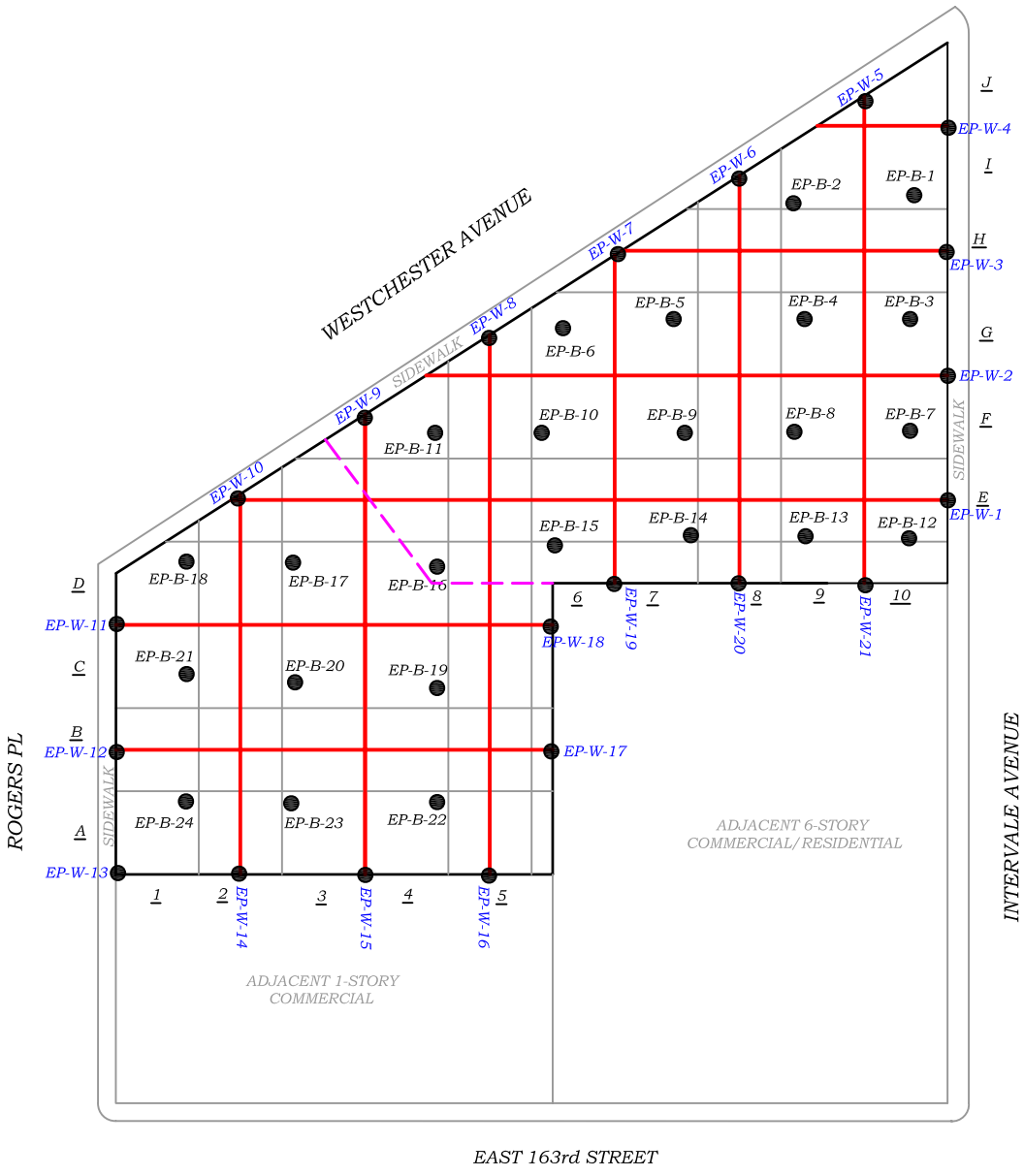
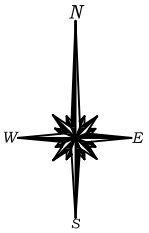
Date:	07/29/10
Scale:	AS NOTED

TITLE:

FIGURE 3: LAYOUT OF PROPOSED BUILDING





LEGEND:

●	END POINT SAMPLING PLAN
EP-B	BOTTOM END POINT SAMPLE
EP-W	SIDEWALL END POINT SAMPLE
— —	BOUNDARY BETWEEN TWO LOTS

0' 20' 40' 60'

SCALE IN FEET (FT.)

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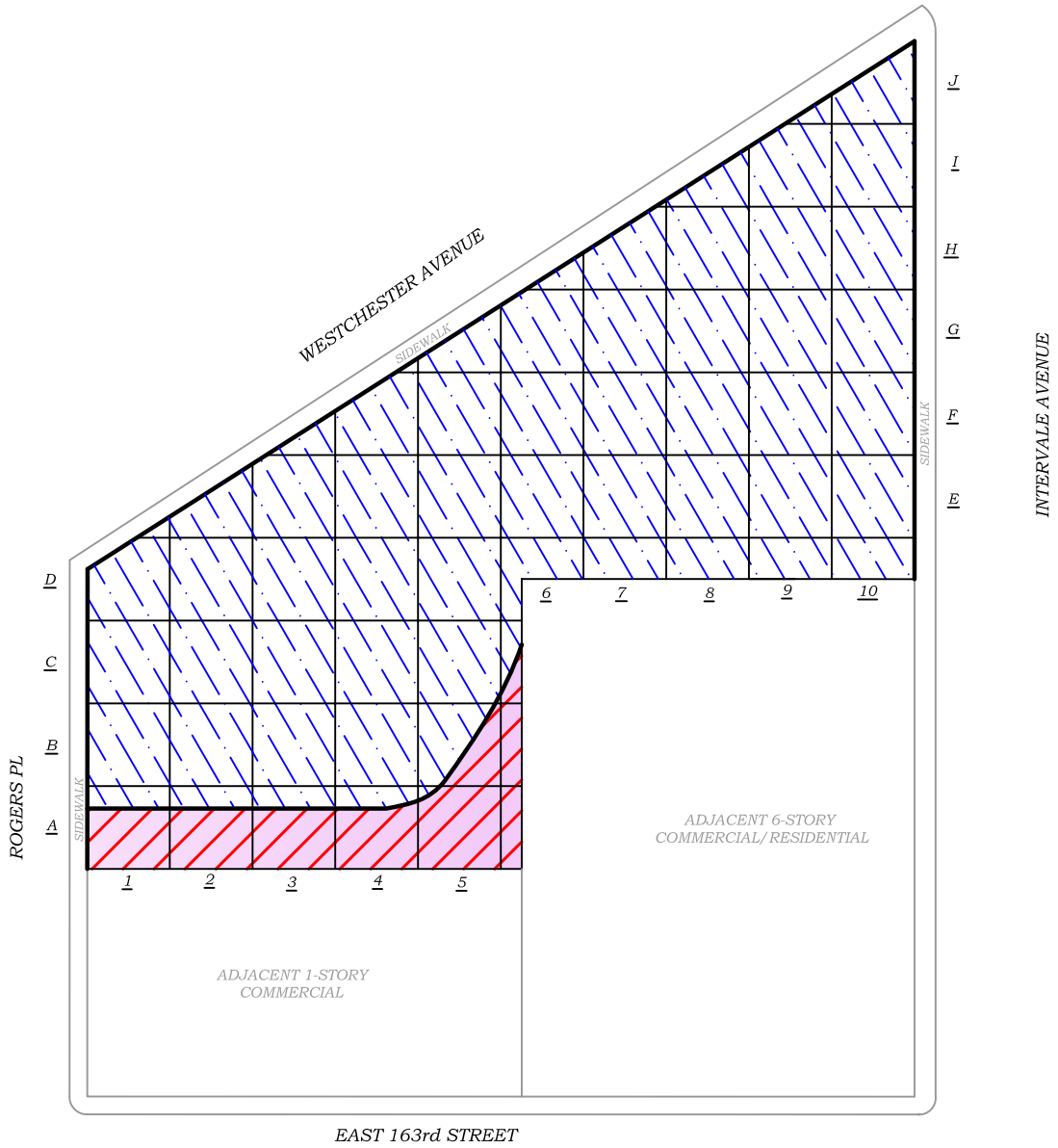
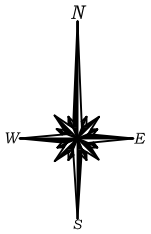
Date:	08/09/11
Scale:	AS NOTED

TITLE:

FIGURE 4: ENDPOINT SAMPLING PLAN





LEGEND:

- BACKFILL UNDER RAMP LOACTION
- BACKFILL AROUND FOUNDATION WALLS
- BACKFILL UNDER SLAB

0' 20' 40' 60'

SCALE IN FEET (FT.)

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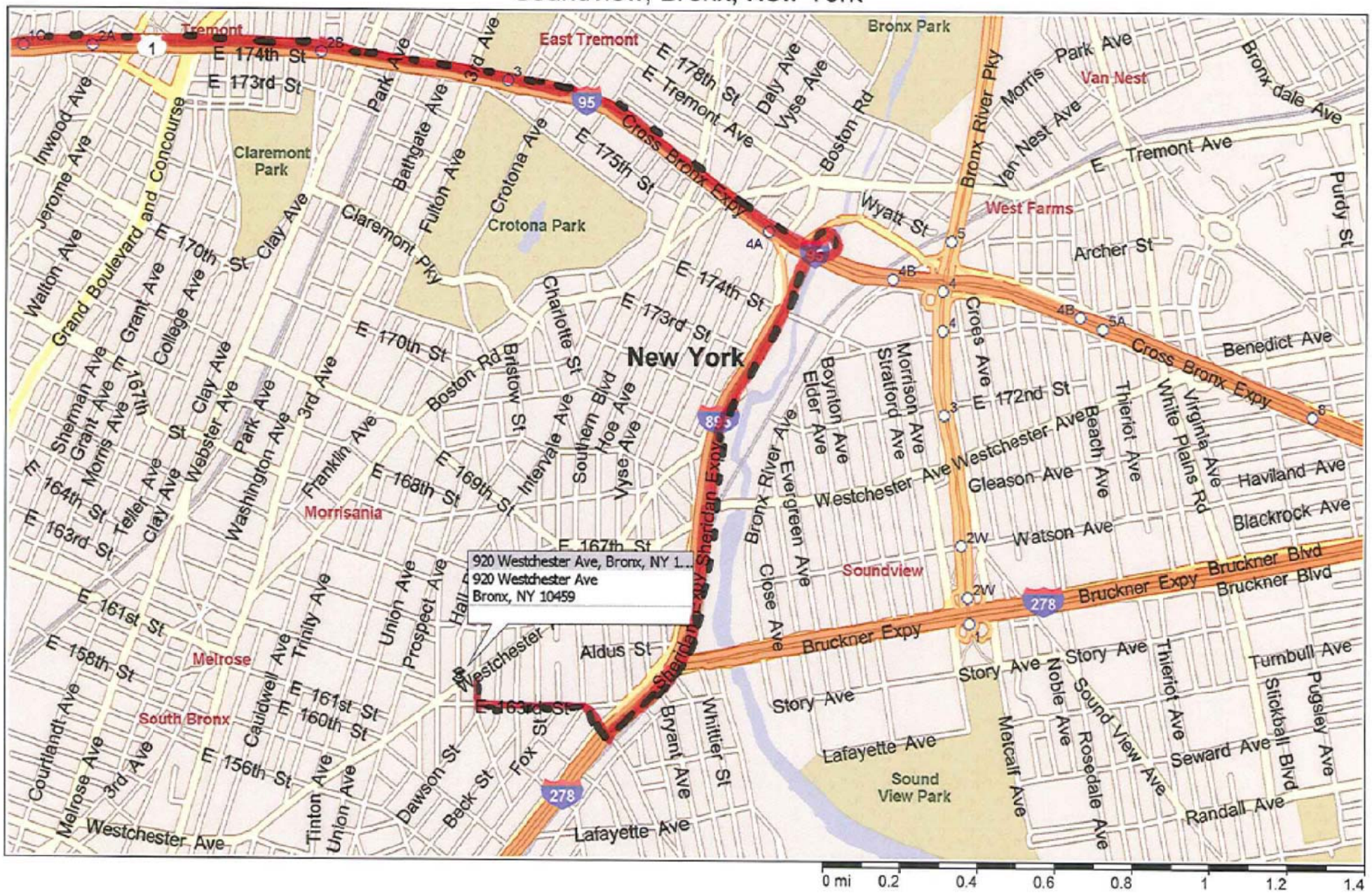
TITLE:

FIGURE 5: MAP OF BACKFILL PLACEMENT LOCATION

Soundview, Bronx, New York



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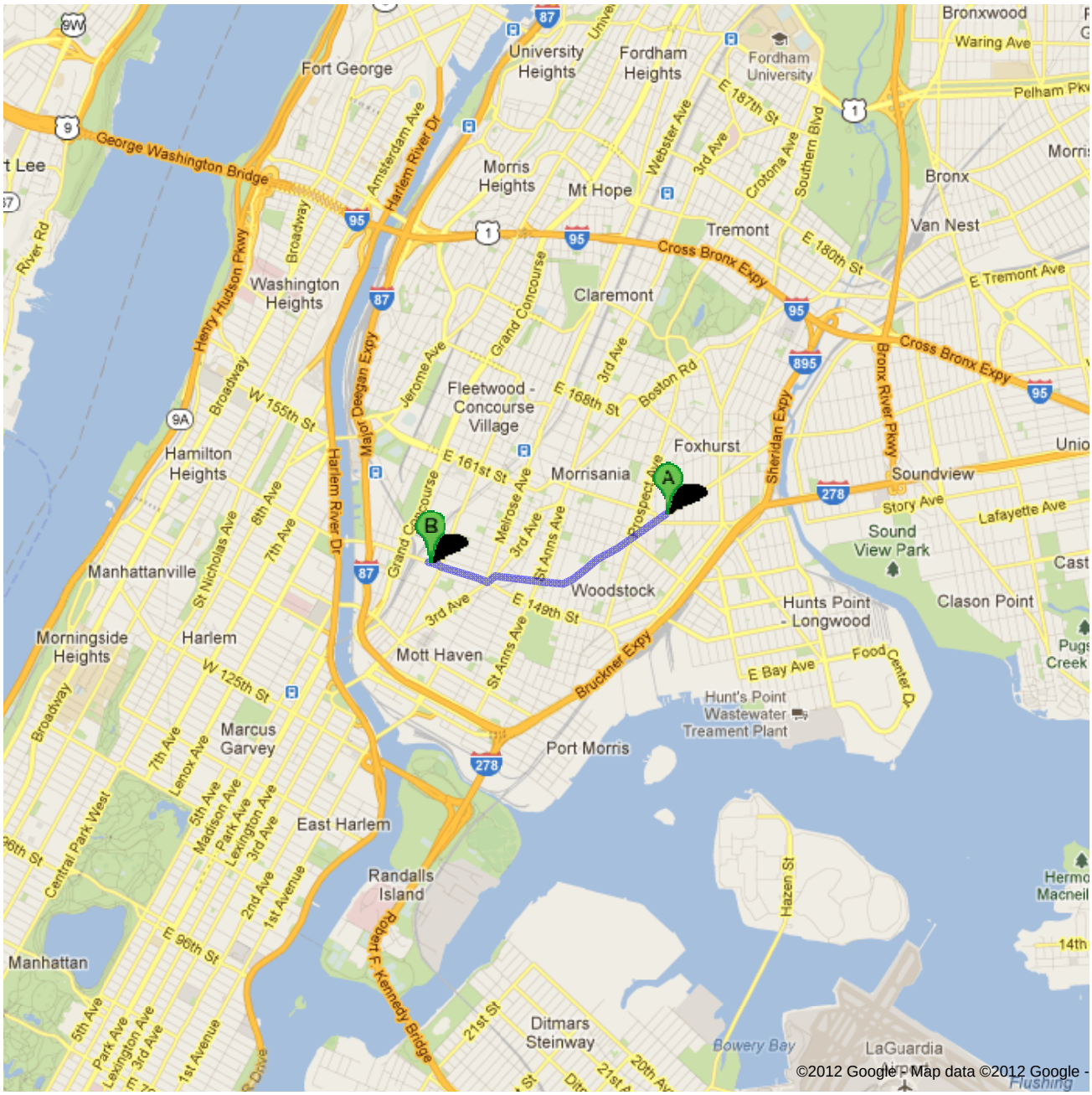
Reviewed By: M.R
Approved By: M.S
Date: 08/06/10
Scale: AS NOTED

TITLE:

FIGURE 6: OFF-SITE MATERIALS TRANSPORT TRUCK ROUTES

Figure 7: Route from the Site to the Hospital

Directions to Lincoln Medical and Mental Health Center
234 East 149th Street, Bronx, NY 10451
1.5 mi – about **5 mins**



TABLES

Table 1
Sidewall Endpoint Soil Samples Organic Analytical Results - Lot 35
920-924 Westchester Ave, Bronx, NY

Sample Identification	EP-W-10	EP-W-11	EP-W-12	EP-W-13	EP-W-14	EP-W-15	EP-W-16	EP-W-17	EP-W-18	Unrestricted Use Soil Cleanup Objectives (6 NYC RR Pt.375-6.8)	Restricted Use Soil Cleanup Objectives (6 NYC RR Pt.375-6.8b) - Residential
Sample Date	10/18/2010	11/9/2010	11/9/2010	11/9/2010	10/18/2010	10/18/2010	10/14/2010	10/14/2010	10/14/2010		
Sample Matrix	Sol	Sol	Sol	Sol	Soil	Sol	Soil	Sol	Soil		
Units	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg		
Volatile Organic Compounds (µg/kg)											
1,1,1,2-Tetrachloroethane	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	NS	NS
1,1,1-Trichloroethane	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	680	100,000
1,1,2,2-Tetrachloroethane	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	NS	NS
1,1,2-Trichloroethane	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	NS	NS
1,1-Dichloroethane	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	270	19,000
1,1-Dichloroethene	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	330	100,000
1,1-Dichloropropene	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	NS	NS
1,2,3-Trichlorobenzene	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	NS	NS
1,2,3-Trichloropropane	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	NS	NS
1,2,4-Trichlorobenzene	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	NS	NS
1,2,4-Trimethylbenzene	**96.3**	**76.3**	**5,980**	<4.6	<4.6	<4.6	**24,900**	<4.6	<4.6	3,600	47,000
1,2-Dibromo-3-chloropropane	<9.5	<9.5	<9.5	<9.5	<9.5	<9.5	<9.5	<9.5	<9.5	NS	NS
1,2-Dibromoethane	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	NS	NS
1,2-Dichlorobenzene	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	1,100	100,000
1,2-Dichloroethane	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	20	2,300
1,2-Dichloropropane	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	NS	NS
1,3,5-Trichlorobenzene	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	NS	NS
1,3,5-Trimethylbenzene	**65.3**	75.6	**1,090**	<5.6	<5.6	<5.6	**7,060**	<5.6	<5.6	8,400	47,000
1,3-Dichlorobenzene	<2.7	<2.7	<2.7	<2.7	<2.7	<2.7	<2.7	<2.7	<2.7	2,400	17,000
1,3-Dichloropropane	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	NS	NS
1,4-Dichlorobenzene	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	1,800	10,000
1,4-Dioxane	<98.6	<98.6	<98.6	<98.6	<98.6	<98.6	<98.6	<98.6	<98.6	100	9,800
2,2-Dichloropropane	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	NS	NS
2-Butanone	<22.5	<22.5	<22.5	<22.5	<22.5	<22.5	<22.5	<22.5	<22.5	NS	NS
2-Chlorotoluene	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	NS	NS
2-Hexanone	<20.3	<20.3	<20.3	<20.3	<20.3	<20.3	<20.3	<20.3	<20.3	NS	NS
4-Chlorotoluene	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	NS	NS
4-Isopropyltoluene	<4.9	<4.9	**334**	<4.9	<4.9	<4.9	**6,350**	<4.9	<4.9	NS	NS
4-Methyl-2-Pentanone	<13.6	<13.6	<13.6	<13.6	<13.6	<13.6	<13.6	<13.6	<13.6	NS	NS
Acetone	<55.5	<55.5	<55.5	<55.5	<55.5	<55.5	<55.5	**105**	<55.5	50	100,000
Acrylonitine	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	NS	NS
Benzene	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	60	2,900
Bromobenzene	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	NS	NS
Bromochloromethane	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	NS	NS
Bromodichloromethane	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	NS	NS
Bromoform	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	NS	NS
Bromomethane	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	NS	NS
Carbon Disulfide	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	NS	NS
Carbon tetrachloride	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	760	1,400
Chlorobenzene	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	1,100	100,000
Chloroethane	<9.8	<9.8	<9.8	<9.8	<9.8	<9.8	<9.8	<9.8	<9.8	NS	NS
Chloroform	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	370	10,000
Chloromethane	<7.2	<7.2	<7.2	<7.2	<7.2	<7.2	<7.2	<7.2	<7.2	NS	NS
cis-1,2-Dichloroethene	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	250	59,000
cis-1,3-Dichloropropene	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	NS	NS
Dibromochloromethane	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	NS	NS
Dibromomethane	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	NS	NS
Dichlorodifluoromethane	<11.4	<11.4	<11.4	<11.4	<11.4	<11.4	<11.4	<11.4	<11.4	NS	NS
Di-isopropyl ether	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	NS	NS
Ethanol	<370	<370	<370	<370	<370	<370	<370	<370	<370	NS	NS
Ethyl ether	<4.5	<4.5	<4.5	7.2	<4.5	<4.5	<4.5	<4.5	<4.5	NS	NS
Ethyl tert-butyl ether	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	NS	NS
Ethylbenzene	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	1,000	30,000
Hexachlorobutadiene	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	NS	NS
Isopropylbenzene	<3.8	<3.8	185	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	NS	NS
Methylene chloride	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	50	51
Methyl-Tert-Butyl-Ether	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	930	62,000
Naphthalene	**93.1**	<4.9	**1,320**	**11.8**	<4.9	<4.9	<4.9	<4.9	<4.9	NS	NS
n-Butylbenzene	**105**	<4.9	**1,780**	<4.9	<4.9	<4.9	**10,700**	<4.9	<4.9	12,000	100,000
n-Propylbenzene	**66.6**	**59.2**	**1,170**	<4.3	<4.3	<4.3	**3,500**	<4.3	<4.3	3,900	100,000
sec-Butylbenzene	**103**	**59.2**	**668**	<4.1	<4.1	<4.1	**3,760**	<4.1	<4.1	11,000	100,000
Styrene	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	NS	NS
Tert-amyl methyl ether	<5.4	<5.4	<5.4	<5.4	<5.4	0	<5.4	<5.4	<5.4	NS	NS
Tert-Butanol Butyl alcohol	<54.0	<54.0	<54.0	<54.0	<54.0	<54.0	<54.0	<54.0	<54.0	NS	NS
tert-Butylbenzene	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	5,900	100,000
Tetrachloroethene	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	1,300	5,500
Tetrahydrofuran	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	NS	NS
Toluene	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	700	100,000
Total Xylenes	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	260	100,000
trans-1,2-Dichloroethene	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	190	100,000
trans-1,3-Dichloropropene	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	NS	NS
trans-1,4-Dichloro-2-butene	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	NS	NS
Trichloroethene	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	470	10,000
Trichlorofluoromethane	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	NS	NS
Vinyl chloride	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	20	210
Semi-Volatile Organic Compounds (µg/kg)											
1,2,4,5-Tetrachlorobenzene	<177	<177	<177	<177	<177	<177	<177	<177	<177	NS	NS
1,2,4-Trichlorobenzene	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	NS	NS
1,2-Dichlorobenzene	<0.172	<0.172	<0.172	<0.172	<0.172	<0.172	<0.172	<0.172	<0.172	NS	NS
1,3-Dichlorobenzene	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	NS	NS
1,4-Dichlorobenzene	<15.8	<15.8	<15.8	<15.8	<15.8	<15.8	<15.8	<15.8	<15.8	NS	NS
1-Methylnaphthalene	<0.118	<0.118	**974**	<0.118	<0.118	<0.118	**1,960**	<0.118	<0.118	NS	NS
2,4-Dinitrotoluene	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	NS	NS
2,6-Dinitrotoluene	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	NS	NS
2-Chloronaphthalene	<5.05	<5.05	<5.05	<5.05	<5.05	<5.05	<5.05	<5.05	<5.05	NS	NS
2-Methylnaphthalene	<7.85	<7.85	**2,120**	<7.85	<7.85	<7.85	**958**	<7.85	<7.85	NS	NS
2-Nitroaniline	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	NS	NS
3,3'-Dichlorobenzidine	<25.8	<25.8	<25.8	<25.8	<25.8	<25.8	<25.8	<25.8	<25.8	NS	NS
3-Nitroaniline	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	NS	NS
4-Bromophenyl Phenyl Ether	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	NS	NS
4-Chloroaniline	<34.4	<34.4	<34.4	<34.4	<34.4	<34.4	<34.4	<34.4	<34.4	NS	NS
4-Chlorophenyl Phenyl Ether	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	NS	NS
4-Nitroaniline	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	NS	NS
Acenaphthene	<8.60	<8.60	**21.4**	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	20,000	100,000
Acenaphthylene	<10.7	<10.7	<10.7	<10.7	<10.7	<10.7	<10.7	<10.7	<10.7	100,000	100,000
Aniline	<27.3	<27.3	<27.3	<27.3	<27.3	<27.3	<27.3	<27.3	<27.3	NS	NS
Anthracene	<10.7	<10.7	<10.7	<10.7	<10.7	<10.7	<10.7	<10.7	<10.7	100,000	100,000
Azobenzene/Diphenyldiazine	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	NS	NS
Benzidine	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	NS	NS
Benzo (a) Anthracene	<22.9	<22.9	**25.7**	<22.9	<22.9	<22.9	<22.9	<22.9	<22.9	1,000	1,000
Benzo (a) Pyrene	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	1,000	1,000
Benzo (b) Fluoranthene	<47.3	<47.3	<47.3	<47.3	<47.3	<47.3	<47.3	<47.3	<47.3	1,000	1,000
Benzo (g,h,I) Perylene	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	100,000	100,000
Benzo (k) Fluoranthene	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	800	1,000
Benzoic acid	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	NS	NS
Benzyl alcohol	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	NS	NS

Table 1 (Cont.)
Sidewall Endpoint Soil Samples Organic Analytical Results - Lot 35
920-924 Westchester Ave, Bronx, NY

Semi-Volatile Organic Compounds (µg/kg)											
Benzyl Butyl Phthalate	<40.8	<40.8	<40.8	<40.8	<40.8	<40.8	<40.8	<40.8	<40.8	NS	NS
bis (2-Chloroethoxy) Methane	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	NS	NS
bis (2-Chloroethyl) Ether	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	NS	NS
bis (2-Chloroisopropyl) Ether	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	NS	NS
bis (2-Ethyl Hexyl) Phthalate	<68.1	<68.1	<68.1	<68.1	<68.1	<68.1	<68.1	<68.1	<68.1	NS	NS
Carbazole	<12.9	<12.9	<12.9	<12.9	<12.9	<12.9	<12.9	<12.9	<12.9	NS	NS
Chrysene	<5.05	<5.05	**24.3**	<5.05	<5.05	<5.05	<5.05	<5.05	21.6	1,000	1,000
Dibenzo (a,h) Anthracene	<5.70	<5.70	<5.70	<5.70	<5.70	<5.70	<5.70	<5.70	<5.70	330	330
Dibenzofuran	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	NS	NS
Diethyl Phthalate	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	NS	NS
Dimethyl Phthalate	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	NS	NS
Di-n-Butyl Phthalate	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	NS	NS
D-n-octyl Phthalate	<17.2	<17.2	<17.2	<17.2	<17.2	<17.2	<17.2	<17.2	<17.2	NS	NS
Fluoranthene	<8.60	24.4	**50.3**	<8.60	<8.60	<8.60	849	<8.60	53.1	100,000	100,000
Fluorene	<8.60	<8.60	**25.7**	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	30,000	100,000
Hexachlorobenzene	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	NS	NS
Hexachlorobudadiene	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	NS	NS
Hexachlorocyclopentadiene	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	NS	NS
Hexachloroethane	<36.5	<36.5	<36.5	<36.5	<36.5	<36.5	<36.5	<36.5	<36.5	NS	NS
Indeno (1,2,3-cd) Pyrene	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	500	500
Isophorone	<21.5	<21.5	<21.5	<21.5	<21.5	<21.5	<21.5	<21.5	<21.5	NS	NS
Naphthalene	<13.7	<13.7	1,020	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	12,000	100,000
Nitrobenzene	<12.9	<12.9	<12.9	<12.9	<12.9	<12.9	<12.9	<12.9	<12.9	NS	NS
N-Nitrosodimethylamine	<7.89	<7.89	<7.89	<7.89	<7.89	<7.89	<7.89	<7.89	<7.89	NS	NS
n-Nitrosodi-n-propylamine	<43.0	<43.0	<43.0	<43.0	<43.0	<43.0	<43.0	<43.0	<43.0	NS	NS
N-Nitrosodiphenylamine	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	NS	NS
Phenanthrene	<16.4	<16.4	73.5	<16.4	<16.4	<16.4	**907**	<16.4	<16.4	100,000	100,000
Pyrene	<25.2	**28.0**	**62.4**	<25.2	<25.2	<25.2	**791**	<25.2	**49.9**	100,000	100,000
Pyridine	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	NS	NS

NS…No Standard
ND…Not Detected
Shaded values represent concentration exceeding the Unrestricted Unrestricted Use Soil Cleanup Objectives

Tabel 1 (Cont.)
Bottom Endpoint Soil Samples Organic Aanalytical Results - Lot 35
920-924 Westchester Ave, Bronx, NY

Sample Identification	EP-B-17	EP-B-18	EP-B-19	EP-B-20	EP-B-21	EP-B-22	EP-B-23	EP-B-24	Unrestricted Use Soil Cleanup Objectives (6 NYC RR Pt.375-6.8)	Restricted Use Soil Cleanup Objectives (6 NYC RR Pt.375-6.8b) - Residential
Sample Date	##########	11/9/2010	##########	##########	11/9/2010	##########	##########	11/9/2010		
Sample Matrix	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil		
Units	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg		
Volatile Organic Compounds (µg/kg)										
1,1,1,2-Tetrachloroethane	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	NS	NS
1,1,1-Trichloroethane	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	680	100,000
1,1,2,2-Tetrachloroethane	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	NS	NS
1,1,2-Trichloroethane	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	NS	NS
1,1-Dichloroethane	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	270	19,000
1,1-Dichloroethene	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	330	100,000
1,1-Dichloropropene	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	NS	NS
1,2,3-Trichlorobenzene	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	NS	NS
1,2,3-Trichloropropane	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	NS	NS
1,2,4-Trichlorobenzene	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	NS	NS
1,2,4-Trimethylbenzene	**15.8**	**513**	**43.4**	**9,320**	**328**	**81.8**	<5.1	<5.1	3,600	47,000
1,2-Dibromo-3-chloropropane	<10.6	<10.6	<10.6	<10.6	<10.6	<10.6	<10.6	<10.6	NS	NS
1,2-Dibromoethane	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	NS	NS
1,2-Dichlorobenzene	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	1,100	100,000
1,2-Dichloroethane	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	20	2,300
1,2-Dichloropropane	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	NS	NS
1,3,5-Trichlorobenzene	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	NS	NS
1,3,5-Trimethylbenzene	**5.3**	**208**	**37.3**	**7,680**	<6.3	**52.4**	<6.3	<6.3	8,400	47,000
1,3-Dichlorobenzene	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	2,400	17,000
1,3-Dichloropropane	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	NS	NS
1,4-Dichlorobenzene	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	1,800	10,000
1,4-Dioxane	<109	<109	<109	<109	<109	<109	<109	<109	100	9,800
2,2-Dichloropropane	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	NS	NS
2-Butanone	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	NS	NS
2-Chlorotoluene	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	NS	NS
2-Hexanone	<22.6	<22.6	<22.6	<22.6	<22.6	<22.6	<22.6	<22.6	NS	NS
4-Chlorotoluene	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	NS	NS
4-Isopropyltoluene	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	NS	NS
4-Methyl-2-Pentanone	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	NS	NS
Acetone	<61.6	<61.6	<61.6	<61.6	<61.6	<61.6	<61.6	<61.6	50	100,000
Acrylonitrile	<6.4	<6.4	<6.4	<6.4	<6.4	<6.4	<6.4	<6.4	NS	NS
Benzene	<3.8	<3.8	**88.2**	<3.8	<3.8	**177**	<3.8	<3.8	60	2,900
Bromobenzene	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	NS	NS
Bromochloromethane	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	NS	NS
Bromodichloromethane	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	NS	NS
Bromoform	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	NS	NS
Bromomethane	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	NS	NS
Carbon Disulfide	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	NS	NS
Carbon tetrachloride	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	760	1,400
Chlorobenzene	<6.6	<6.6	<6.6	<6.6	<6.6	<6.6	<6.6	<6.6	1,100	100,000
Chloroethane	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	NS	NS
Chloroform	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	370	10,000
Chloromethane	<8.0	<8.0	<8.0	<8.0	<8.0	<8.0	<8.0	<8.0	NS	NS
cis-1,2-Dichloroethene	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	250	59,000
cis-1,3-Dichloropropene	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	NS	NS
Dibromochloromethane	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	NS	NS
Dibromomethane	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	NS	NS
Dichlorodifluoromethane	<12.6	<12.6	<12.6	<12.6	<12.6	<12.6	<12.6	<12.6	NS	NS
Di-isopropyl ether	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	NS	NS
Ethanol	<411	<411	<411	<411	<411	<411	<411	<411	NS	NS
Ethyl tert-butyl ether	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	NS	NS
Ethylbenzene	<6.1	**113**	**15.5**	**8,360**	<6.1	**38.3**	<6.1	<6.1	NS	NS
Ethylether	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	1,000	30,000
Hexachlorobutadiene	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	NS	NS
Isopropylbenzene	<4.2	<4.2	<4.2	**1,860**	<4.2	**25.8**	<4.2	<4.2	NS	NS
Methylene chloride	<13.2	<13.2	**19.1**	<13.2	<13.2	<13.2	<13.2	<13.2	50	51
Methyl-Tert-Butyl-Ether	<5.3	<5.3	<5.3	<5.3	<5.3	**11.0**	<5.3	<5.3	930	62,000
Naphthalene	**9.2**	**160**	**7.0**	**7,340**	<5.4	**36.0**	<5.4	<5.4	NS	NS
n-Butylbenzene	<5.4	**117**	<5.4	**2,280**	**779**	<5.4	<5.4	<5.4	12,000	100,000
n-Propylbenzene	<4.8	**158**	<4.8	**4,750**	**785**	**43.0**	<4.8	<4.8	3,900	100,000
sec-Butylbenzene	<4.6	**46.3**	<4.6	<4.6	**357**	<4.6	<4.6	<4.6	11,000	100,000
Styrene	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	NS	NS
Tert-amyl methyl ether	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	NS	NS
Tert-Butanol Butyl alcohol	<59.9	<59.9	<59.9	<59.9	<59.9	<59.9	<59.9	<59.9	NS	NS
tert-Butylbenzene	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	5,900	100,000
Tetrachloroethene	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	1,300	5,500
Tetrahydrofuran	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	NS	NS
Toluene	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	700	100,000
Total Xylenes	<14.8	**206**	**80.7**	**3,910**	<14.8	**48.8**	<14.8	<14.8	260	100,000
trans-1,2-Dichloroethene	<6.2	<6.2	<6.2	<6.2	<6.2	<6.2	<6.2	<6.2	190	100,000
trans-1,3-Dichloropropene	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	NS	NS
trans-1,4-Dichloro-2-butene	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	NS	NS
Trichloroethene	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	470	10,000
Trichlorofluoromethane	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	NS	NS
Vinyl chloride	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	20	210
Semi-Volatile Organic Compounds (µg/kg)										
1,2,4,5-Tetrachlorobenzene	<196	<196	<196	<196	<196	<196	<196	<196	NS	NS
1,2,4-Trichlorobenzene	<5.56	<5.56	<5.56	<5.56	<5.56	<5.56	<5.56	<5.56	NS	NS
1,2-Dichlorobenzene	<0.190	<0.190	<0.190	<0.190	<0.190	<0.190	<0.190	<0.190	NS	NS
1,3-Dichlorobenzene	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	NS	NS
1,4-Dichlorobenzene	<17.5	<17.5	<17.5	<17.5	<17.5	<17.5	<17.5	<17.5	NS	NS
1-Methylnaphthalene	<0.131	**21.2**	<0.131	<0.131	68.3	<0.131	<0.131	<0.131	NS	NS
2,4-Dinitrotoluene	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	NS	NS
2,6-Dinitrotoluene	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	NS	NS
2-Chloronaphthalene	<5.59	<5.59	<5.59	<5.59	<5.59	<5.59	<5.59	<5.59	NS	NS
2-Methylnaphthalene	<8.69	**26.6**	<8.69	<8.69	<8.69	<8.69	<8.69	<8.69	NS	NS
2-Nitroaniline	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	NS	NS
3,3'-Dichlorobenzidine	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	NS	NS
3-Nitroaniline	<13.4	<13.4	<13.4	<13.4	<13.4	<13.4	<13.4	<13.4	NS	NS
4-Bromophenyl Phenyl Ether	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	NS	NS
4-Chloroaniline	<38.1	<38.1	<38.1	<38.1	<38.1	<38.1	<38.1	<38.1	NS	NS
4-Chlorophenyl Phenyl Ether	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	NS	NS
4-Nitroaniline	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	NS	NS
Acenaphthene	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	20,000	100,000
Acenaphthylene	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	100,000	100,000
Aniline	<30.2	<30.2	<30.2	<30.2	<30.2	<30.2	<30.2	<30.2	NS	NS
Anthracene	<11.9	**57.8**	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	100,000	100,000
Azobenzene/Diphenyldiazine	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	NS	NS
Benzidine	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	NS	NS
Benzo (a) Anthracene	<25.4	**204**	**73.5**	<25.4	**30.7**	<25.4	<25.4	<25.4	1,000	1,000
Benzo (a) Pyrene	<13.4	**172**	**53.1**	<13.4	**20.0**	<13.4	<13.4	<13.4	1,000	1,000
Benzo (b) Fluoranthene	<52.4	**117**	<52.4	<52.4	<52.4	<52.4	<52.4	<52.4	1,000	1,000
Benzo (g,h,I) Perylene	<11.1	**107**	**23.5**	<11.1	<11.1	<11.1	<11.1	<11.1	100,000	100,000
Benzo (k) Fluoranthene	<15.8	**183**	**57.5**	<15.8	**23.4**	<15.8	<15.8	<15.8	800	1,000
Benzoic Acid	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	NS	NS
Benzyl Alcohol	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	NS	NS
Benzyl Butyl Phthalate	<45.2	<45.2	<45.2	<45.2	<45.2	<45.2	<45.2	<45.2	NS	NS
bis (2-Chloroethoxy) Methane	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	NS	NS
bis (2-Chloroethyl) Ether	<3.56	<3.56	<3.56	<3.56	<3.56	<3.56	<3.56	<3.56	NS	NS
bis (2-Chloroisopropyl) Ether	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	NS	NS
bis (2-Ethyl Hexyl) Phthalate	<75.5	<75.5	<75.5	<75.5	<75.5	<75.5	<75.5	<75.5	NS	NS
Carbazole	<14.3	**24.3**	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	NS	NS
Chrysene	<5.59	**213**	**76.1**	<5.59	**28.8**	<5.59	<5.59	<5.59	1,000	1,000
Dibenzo (a,h) Anthracene	<6.31	**23.9**	<6.31	<6.31	<6.31	<6.31	<6.31	<6.31	330	330
Dibenzofuran	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	NS	NS
Diethyl Phthalate	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	NS	NS
Dimethyl Phthalate	<11.1	<11.1	<11.1	<11.1	<11.1	<11.1	<11.1	<11.1	NS	NS
Di-n-Butyl Phthalate	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	NS	NS
D-n-octyl Phthalate	<19.0	<19.0	<19.0	<19.0	<19.0	<19.0	<19.0	<19.0	NS	NS
Fluoranthene	<9.52	**422**	**131**	<9.52	**56.8**	<9.52	<9.52	<9.52	100,000	100,000
Fluorene	<9.52	**26.2**	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	30,000	100,000

Tabel 1 (Cont.)
Bottom Endpoint Soil Samples Organic Aanalytical Results - Lot 35
920-924 Westchester Ave, Bronx, NY

Semi-Volatile Organic Compounds (µg/kg)										
Hexachlorobenzene	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	NS	NS
Hexachlorobudadiene	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	NS	NS
Hexachlorocyclopentadiene	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	NS	NS
Hexachloroethane	<40.5	<40.5	<40.5	<40.5	<40.5	<40.5	<40.5	<40.5	NS	NS
Indeno (1,2,3-cd) Pyrene	<18.2	**84.7**	**28.8**	<18.2	<18.2	<18.2	<18.2	<18.2	500	500
Isophorone	<23.8	<23.8	<23.8	<23.8	<23.8	<23.8	<23.8	<23.8	NS	NS
Naphthalene	<15.1	<15.1	<15.1	<15.1	**41.5**	<15.1	<15.1	<15.1	12,000	100,000
Nitrobenzene	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	NS	NS
N-Nitrosodimethylamine	<8.74	<8.74	<8.74	<8.74	<8.74	<8.74	<8.74	<8.74	NS	NS
n-Nitrosodi-n-propylamine	<47.6	<47.6	<47.6	<47.6	<47.6	<47.6	<47.6	<47.6	NS	NS
N-Nitrosodiphenylamine	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	NS	NS
Phenanthrene	<18.2	**255**	**84.1**	<18.2	**20.4**	<18.2	<18.2	<18.2	100,000	100,000
Pyrene	<27.9	**441**	**97.8**	<27.9	**61.4**	<27.9	<27.9	<27.9	100,000	100,000
Pyridine	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	NS	NS

NS…No Standard
ND…Not Detected
Shaded values represent concentration exceeding the Unrestricted Unrestricted Use Soil Cleanup Objectives

Table 1 (Cont.)
Sidewall Endpoint Soil Samples Organic Analytical Results - Lot 38
920-924 Westchester Ave, Bronx, NY

Sample Identification	EP-W-1	EP-W-2	EP-W-3	EP-W-4	EP-W-5	EP-W-6	EP-W-7	EP-W-8	EP-W-9	EP-W-18	EP-W-19	EP-W-20	EP-W-21	Unrestricted Use Soil Cleanup Objectives (6 NYC RR Pt.375-6.8)	Restricted Use Soil Cleanup Objectives (6 NYC RR Pt.375-6.8b) - Residential
Sample Date	9/15/2010	9/15/2010	9/15/2010	9/15/2010	9/15/2010	9/15/2010	9/15/2010	10/14/2010	10/14/2010	10/14/2010	9/15/2010	9/15/2010	9/15/2010		
Sample Matrix	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Sol	Soil	Soil	Soil	Soil	Soil		
Units	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg		
Volatile Organic Compounds (µg/kg)															
1,1,1,2-Tetrachloroethane	<5.4	<4.5	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	NS	NS
1,1,1-Trichloroethane	<5.5	<4.6	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	680	100,000
1,1,2,2-Tetrachloroethane	<4.3	<3.6	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	NS	NS
1,1,2-Trichloroethane	<3.7	<3.1	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	NS	NS
1,1-Dichloroethane	<4.4	<3.7	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	270	19,000
1,1-Dichloroethene	<5.6	<4.7	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	330	100,000
1,1-Dichloropropene	<5.8	<4.9	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	NS	NS
1,2,3-Trichlorobenzene	<4.6	<3.9	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	NS	NS
1,2,3-Trichloropropane	<5.1	<4.2	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	NS	NS
1,2,4-Trichlorobenzene	<5.5	<4.6	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	NS	NS
1,2,4-Trimethylbenzene	<4.6	<3.9	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	3,600	47,000
1,2-Dibromo-3-chloropropane	<9.5	<8.0	<9.5	<9.5	<9.5	<9.5	<9.5	<9.5	<9.5	<9.5	<9.5	<9.5	<9.5	NS	NS
1,2-Dibromoethane	<3.7	<3.1	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	<3.7	NS	NS
1,2-Dichlorobenzene	<5.2	<4.4	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	1,100	100,000
1,2-Dichloroethane	<5.7	<4.8	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	20	2,300
1,2-Dichloropropane	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	NS	NS
1,3,5-Trichlorobenzene	<4.5	<3.8	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	NS	NS
1,3,5-Trimethylbenzene	<5.6	<4.7	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	8,400	47,000
1,3-Dichlorobenzene	<2.7	<2.3	<2.7	<2.7	<2.7	<2.7	<2.7	<2.7	<2.7	<2.7	<2.7	<2.7	<2.7	2,400	17,000
1,3-Dichloropropane	<4.1	<3.4	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	NS	NS
1,4-Dichlorobenzene	<4.8	<4.0	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	1,800	10,000
1,4-Dioxane	<98.6	<82.4	<98.6	<98.6	<98.6	<98.6	<98.6	<98.6	<98.6	<98.6	<98.6	<98.6	<98.6	100	9,800
2,2-Dichloropropane	<5.9	<4.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	NS	NS
2-Butanone	<22.5	<18.8	<22.5	<22.5	<22.5	<22.5	<22.5	<22.5	<22.5	<22.5	<22.5	<22.5	<22.5	NS	NS
2-Chlorotoluene	<4.1	<3.4	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	NS	NS
2-Hexanone	<20.3	<17.0	<20.3	<20.3	<20.3	<20.3	<20.3	<20.3	<20.3	<20.3	<20.3	<20.3	<20.3	NS	NS
4-Chlorotoluene	<4.9	<4.1	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	NS	NS
4-Isopropyltoluene	<4.9	<4.1	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	NS	NS
4-Methyl-2-Pentanone	<13.6	<11.4	<13.6	<13.6	<13.6	<13.6	<13.6	<13.6	<13.6	<13.6	<13.6	<13.6	<13.6	NS	NS
Acetone	<55.5	**57.9**	<55.5	<55.5	<55.5	<55.5	<55.5	**78.2**	<55.5	<55.5	<55.5	<55.5	<55.5	50	100,000
Acrylonitine	<5.8	<4.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	NS	NS
Benzene	<5.9	<2.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	60	2,900
Bromobenzene	<3.5	<2.9	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	<3.5	NS	NS
Bromochloromethane	<4.0	<3.3	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	NS	NS
Bromodichloromethane	<3.4	<2.8	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	NS	NS
Bromoform	<5.8	<4.9	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	NS	NS
Bromomethane	<10.9	<9.1	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	NS	NS
Carbon Disulfide	<11.9	<9.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	NS	NS
Carbon tetrachloride	<4.9	<4.1	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	760	1,400
Chlorobenzene	<5.6	<4.7	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	1,100	100,000
Chloroethane	<9.8	<8.2	<9.8	<9.8	<9.8	<9.8	<9.8	<9.8	<9.8	<9.8	<9.8	<9.8	<9.8	NS	NS
Chloroform	<5.5	<4.6	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	370	10,000
Chloromethane	<7.2	<6.0	<7.2	<7.2	<7.2	<7.2	<7.2	<7.2	<7.2	<7.2	<7.2	<7.2	<7.2	NS	NS
cis-1,2-Dichloroethene	<5.1	<4.2	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	250	59,000
cis-1,3-Dichloropropene	<3.0	<2.5	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	NS	NS

Table 1 (Cont.)
Sidewall Endpoint Soil Samples Organic Analytical Results - Lot 38
920-924 Westchester Ave, Bronx, NY

Volatile Organic Compounds (µg/kg)															
Dibromochloromethane	<4.3	<3.6	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	NS	NS
Dibromomethane	<3.9	<3.2	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	NS	NS
Dichlorodifluoromethane	<11.4	<9.5	<11.4	<11.4	<11.4	<11.4	<11.4	<11.4	<11.4	<11.4	<11.4	<11.4	<11.4	NS	NS
Di-isopropyl ether	<3.6	<3.0	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	NS	NS
Ethanol	<370	<310	<370	<370	<370	<370	<370	<370	<370	<370	<370	<370	<370	NS	NS
Ethyl ether	<4.5	<3.7	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	NS	NS
Ethyl tert-butyl ether	<5.9	<4.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	NS	NS
Ethylbenzene	<5.5	<4.6	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	1,000	30,000
Hexachlorobutadiene	<4.5	<3.8	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	<4.5	NS	NS
Isopropylbenzene	<3.8	<3.2	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	NS	NS
Methylene chloride	<11.9	<9.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	50	51
Methyl-Tert-Butyl-Ether	<4.8	<4.0	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	930	62,000
Naphthalene	<4.9	<4.1	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	NS	NS
n-Butylbenzene	<4.9	<4.1	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	12,000	100,000
n-Propylbenzene	<4.3	<3.6	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	3,900	100,000
sec-Butylbenzene	<4.1	<3.4	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	<4.1	11,000	100,000
Styrene	<3.0	<2.5	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	NS	NS
Tert-amyl methyl ether	<5.4	<4.5	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	NS	NS
Tert-Butanol Butyl alcohol	<54.0	<45.1	<54.0	<54.0	<54.0	<54.0	<54.0	<54.0	<54.0	<54.0	<54.0	<54.0	<54.0	NS	NS
tert-Butylbenzene	<5.6	<4.7	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	5,900	100,000
Tetrachloroethene	<5.2	<4.3	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	<5.2	1,300	5,500
Tetrahydrofuran	<11.9	<9.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	NS	NS
Toluene	<5.4	<4.5	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	700	100,000
Total Xylenes	<13.2	<11.1	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	260	100,000
trans-1,2-Dichloroethene	<5.6	<4.7	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	190	100,000
trans-1,3-Dichloropropene	<3.3	<2.7	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	NS	NS
trans-1,4-Dichloro-2-butene	<5.8	<4.9	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	NS	NS
Trichloroethene	<5.8	<4.9	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	470	10,000
Trichlorofluoromethane	<4.8	<4.0	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	NS	NS
Vinyl chloride	<4.8	<4.0	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	20	210
Semi-Volatile Organic Compounds (µg/kg)															
1,2,4,5-Tetrachlorobenzene	<197	<177	<177	<177	<177	<177	<177	<177	<177	<177	<177	<177	<177	NS	NS
1,2,4-Trichlorobenzene	<5.56	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	NS	NS
1,2-Dichlorobenzene	<0.191	<0.172	<0.172	<0.172	<0.172	<0.172	<0.172	<0.172	<0.172	<0.172	<0.172	<0.172	<0.172	NS	NS
1,3-Dichlorobenzene	<16.7	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	NS	NS
1,4-Dichlorobenzene	<17.5	<15.8	<15.8	<15.8	<15.8	<15.8	<15.8	<15.8	<15.8	<15.8	<15.8	<15.8	<15.8	NS	NS
1-Methylnaphthalene	<0.131	<0.118	<0.118	<0.118	<0.118	<0.118	<0.118	<0.118	<0.118	<0.118	139	<0.118	<0.118	NS	NS
2,4-Dinitrotoluene	<16.7	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	NS	NS
2,6-Dinitrotoluene	<9.53	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	NS	NS
2-Chloronaphthalene	<5.60	<5.05	<5.05	<5.05	<5.05	<5.05	<5.05	<5.05	<5.05	<5.05	<5.05	<5.05	<5.05	NS	NS
2-Methylnaphthalene	<8.70	<7.85	<7.85	<7.85	<7.85	<7.85	<7.85	<7.85	<7.85	<7.85	**147**	<7.85	<7.85	NS	NS
2-Nitroaniline	<4.77	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	NS	NS
3,3'-Dichlorobenzidine	<28.6	<25.8	<25.8	<25.8	<25.8	<25.8	<25.8	<25.8	<25.8	<25.8	<25.8	<25.8	<25.8	NS	NS
3-Nitroaniline	<13.5	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	NS	NS
4-Bromophenyl Phenyl Ether	<18.2	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	NS	NS
4-Chloroaniline	<38.1	<34.4	<34.4	<34.4	<34.4	<34.4	<34.4	<34.4	<34.4	<34.4	<34.4	<34.4	<34.4	NS	NS
4-Chlorophenyl Phenyl Ether	<4.77	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	NS	NS
4-Nitroaniline	<15.1	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	NS	NS
Acenaphthene	<9.53	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	**162**	<8.60	<8.60	20,000	100,000
Acenaphthylene	<11.9	<10.7	<10.7	<10.7	<10.7	<10.7	<10.7	<10.7	<10.7	<10.7	**51.8**	<10.7	<10.7	100,000	100,000

Table 1 (Cont.)
Sidewall Endpoint Soil Samples Organic Analytical Results - Lot 38
920-924 Westchester Ave, Bronx, NY

Semi-Volatile Organic Compounds (µg/kg)															
Aniline	<30.3	<27.3	<27.3	<27.3	<27.3	<27.3	<27.3	<27.3	<27.3	<27.3	<27.3	<27.3	<27.3	NS	NS
Anthracene	26.6	<10.7	<10.7	<10.7	<10.7	<10.7	<10.7	<10.7	<10.7	<10.7	**630**	**66.5**	<10.7	100,000	100,000
Azobenzene/Diphenyldiazine	<10.4	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	NS	NS
Benzidine	<44.6	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	NS	NS
Benzo (a) Anthracene	**95.7**	<22.9	<22.9	<22.9	<22.9	<22.9	<22.9	<22.9	<22.9	<22.9	**1,110**	**438**	**220**	1,000	1,000
Benzo (a) Pyrene	**89.8**	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	**862**	**485**	**222**	1,000	1,000
Benzo (b) Fluoranthene	**88.6**	<47.3	<47.3	<47.3	<47.3	<47.3	<47.3	<47.3	<47.3	<47.3	**713**	**501**	**<47.3**	1,000	1,000
Benzo (g,h,I) Perylene	**36.5**	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	**300**	**223**	**124**	100,000	100,000
Benzo (k) Fluoranthene	**84.2**	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	**1,030**	499	243	800	1,000
Benzoic acid	<7.15	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	NS	NS
Benzyl alcohol	<12.7	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	NS	NS
Benzyl Butyl Phthalate	<45.3	<40.8	<40.8	<40.8	<40.8	<40.8	<40.8	<40.8	<40.8	<40.8	<40.8	<40.8	335	NS	NS
bis (2-Chloroethoxy) Methane	<7.95	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	NS	NS
bis (2-Chloroethyl) Ether	<5.56	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	<5.02	NS	NS
bis (2-Chloroisopropyl) Ether	<7.15	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	<6.45	NS	NS
bis (2-Ethyl Hexyl) Phthalate	<75.5	<68.1	<68.1	<68.1	<68.1	<68.1	<68.1	<68.1	<68.1	<68.1	<68.1	<68.1	1,400	NS	NS
Carbazole	<14.3	<12.9	<12.9	<12.9	<12.9	<12.9	<12.9	<12.9	<12.9	<12.9	**315**	**50.6**	<12.9	NS	NS
Chrysene	**96.9**	<5.05	<5.05	<5.05	<5.05	<5.05	<5.05	<5.05	<5.05	**21.6**	**984**	**548**	**243**	1,000	1,000
Dibenzo (a,h) Anthracene	<6.32	<5.70	<5.70	<5.70	<5.70	<5.70	<5.70	<5.70	<5.70	<5.70	119	74.4	<5.70	330	330
Dibenzofuran	<4.77	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	<4.30	363	<4.30	<4.30	NS	NS
Diethyl Phthalate	<12.7	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	<11.5	NS	NS
Dimethyl Phthalate	<11.1	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	NS	NS
Di-n-Butyl Phthalate	<10.4	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	<9.35	318	NS	NS
D-n-octyl Phthalate	<19.1	<17.2	<17.2	<17.2	<17.2	<17.2	<17.2	<17.2	<17.2	<17.2	<17.2	<17.2	<17.2	NS	NS
Fluoranthene	**184**	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	**31.4**	<8.60	**53.1**	**2,810**	**1,030**	**389**	100,000	100,000
Fluorene	<9.53	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	<8.60	676	<8.60	<8.60	30,000	100,000
Hexachlorobenzene	<29.4	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	NS	NS
Hexachlorobudadiene	<44.6	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	<40.2	NS	NS
Hexachlorocyclopentadiene	<29.4	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	<26.6	NS	NS
Hexachloroethane	<40.5	<36.5	<36.5	<36.5	<36.5	<36.5	<36.5	<36.5	<36.5	<36.5	<36.5	<36.5	<36.5	NS	NS
Indeno (1,2,3-cd) Pyrene	**39.3**	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	**323**	**217**	**117**	500	500
Isophorone	<23.8	<21.5	<21.5	<21.5	<21.5	<21.5	<21.5	<21.5	<21.5	<21.5	<21.5	<21.5	<21.5	NS	NS
Naphthalene	<15.1	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	313	<13.7	<13.7	12,000	100,000
Nitrobenzene	<14.3	<12.9	<12.9	<12.9	<12.9	<12.9	<12.9	<12.9	<12.9	<12.9	<12.9	<12.9	<12.9	NS	NS
N-Nitrosodimethylamine	<8.75	<7.89	<7.89	<7.89	<7.89	<7.89	<7.89	<7.89	<7.89	<7.89	<7.89	<7.89	<7.89	NS	NS
n-Nitrosodi-n-propylamine	<47.7	<43.0	<43.0	<43.0	<43.0	<43.0	<43.0	<43.0	<43.0	<43.0	<43.0	<43.0	<43.0	NS	NS
N-Nitrosodiphenylamine	<15.1	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	<13.7	NS	NS
Phenanthrene	**104**	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	<16.4	**3.530**	**449**	**206**	100,000	100,000
Pyrene	**185**	<25.2	<25.2	<25.2	<25.2	<25.2	<25.2	<25.2	<25.2	**49.9**	**2,400**	**1,130**	**428**	100,000	100,000
Pyridine	<7.95	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	<7.17	NS	NS

NS…No Standard
ND…Not Detected
Shaded values represent concentration exceeding the Unrestricted Unrestricted Use Soil Cleanup Objectives

Tabel 1 (Cont.)
Bottom Endpoint Soil Samples Organic Aanalytical Results - Lot 38
920-924 Westchester Ave, Bronx, NY

Sample Identification	EP-B-1	EP-B-2	EP-B-3	EP-B-4	EP-B-5	EP-B-6	EP-B-7	EP-B-8	EP-B-9	EP-B-10	EP-B-11	EP-B-12	EP-B-13	EP-B-14	EP-B-15	EP-B-16	Unrestricted Use Soil Cleanup Objectives (6 NYC RR Pt.375-6.8)	Restricted Use Soil Cleanup Objectives (6 NYC RR Pt.375-6.8b) - Residential
Sample Date	9/15/2010	9/15/2010	9/15/2010	9/15/2010	9/15/2010	9/15/2010	9/15/2010	9/15/2010	9/15/2010	9/15/2010	10/18/2010	9/15/2010	9/15/2010	9/15/2010	9/15/2010	10/18/2010		
Sample Matrix	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil		
Units	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg		
Volatile Organic Compounds (µg/kg)																		
1,1,1,2-Tetrachloroethane	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	NS	NS
1,1,1-Trichloroethane	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	680	100,000
1,1,2,2-Tetrachloroethane	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	NS	NS
1,1,2-Trichloroethane	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	NS	NS
1,1-Dichloroethane	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	<4.9	270	19,000
1,1-Dichloroethene	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	330	100,000
1,1-Dichloropropene	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	NS	NS
1,2,3-Trichlorobenzene	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	NS	NS
1,2,3-Trichloropropane	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	NS	NS
1,2,4-Trichlorobenzene	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	NS	NS
1,2,4-Trimethylbenzene	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	<5.1	3,600	47,000
1,2-Dibromo-3-chloropropane	<10.6	<10.6	<10.6	<10.6	<10.6	<10.6	<10.6	<10.6	<10.6	<10.6	<10.6	<10.6	<10.6	<10.6	<10.6	<10.6	NS	NS
1,2-Dibromoethane	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	NS	NS
1,2-Dichlorobenzene	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	<5.8	1,100	100,000
1,2-Dichloroethane	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	20	2,300
1,2-Dichloropropane	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	NS	NS
1,3,5-Trichlorobenzene	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	NS	NS
1,3,5-Trimethylbenzene	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	8,400	47,000
1,3-Dichlorobenzene	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	2,400	17,000
1,3-Dichloropropane	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	NS	NS
1,4-Dichlorobenzene	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	1,800	10,000
1,4-Dioxane	<109	<109	<109	<109	<109	<109	<109	<109	<109	<109	<109	<109	<109	<109	<109	<109	100	9,800
2,2-Dichloropropane	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	NS	NS
2-Butanone	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	NS	NS
2-Chlorotoluene	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	NS	NS
2-Hexanone	<22.6	<22.6	<22.6	<22.6	<22.6	<22.6	<22.6	<22.6	<22.6	<22.6	<22.6	<22.6	<22.6	<22.6	<22.6	<22.6	NS	NS
4-Chlorotoluene	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	NS	NS
4-Isopropyltoluene	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	NS	NS
4-Methyl-2-Pentanone	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	NS	NS
Acetone	**123**	<61.6	<61.6	<61.6	<61.6	<61.6	<61.6	<61.6	**62.0**	<61.6	<61.6	<61.6	<61.6	<61.6	<61.6	<61.6	50	100,000
Acrylonitrile	<6.4	**150**	<6.4	<6.4	<6.4	<6.4	<6.4	<6.4	<6.4	<6.4	<6.4	<6.4	<6.4	<6.4	<6.4	<6.4	NS	NS
Benzene	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	60	2,900
Bromobenzene	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	<3.9	NS	NS
Bromochloromethane	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	<4.4	NS	NS
Bromodichloromethane	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	<3.8	NS	NS
Bromoform	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	NS	NS
Bromomethane	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	<12.1	NS	NS
Carbon Disulfide	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	NS	NS
Carbon tetrachloride	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	<5.5	760	1,400
Chlorobenzene	<6.6	<6.6	<6.6	<6.6	<6.6	<6.6	<6.6	<6.6	<6.6	<6.6	<6.6	<6.6	<6.6	<6.6	<6.6	<6.6	1,100	100,000
Chloroethane	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	<10.9	NS	NS
Chloroform	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	370	10,000
Chloromethane	<8.0	<8.0	<8.0	<8.0	<8.0	<8.0	<8.0	<8.0	<8.0	<8.0	<8.0	<8.0	<8.0	<8.0	<8.0	<8.0	NS	NS
cis-1,2-Dichloroethene	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	<5.6	250	59,000
cis-1,3-Dichloropropene	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	<3.4	NS	NS
Dibromochloromethane	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	NS	NS
Dibromomethane	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	<4.3	NS	NS
Dichlorodifluoromethane	<12.6	<12.6	<12.6	<12.6	<12.6	<12.6	<12.6	<12.6	<12.6	<12.6	<12.6	<12.6	<12.6	<12.6	<12.6	<12.6	NS	NS
Di-isopropyl ether	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	<4.0	NS	NS
Ethanol	<411	<411	<411	<411	<411	<411	<411	<411	<411	<411	<411	<411	<411	<411	<411	<411	NS	NS
Ethyl tert-butyl ether	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	NS	NS
Ethylbenzene	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	<6.1	NS	NS
Ethylether	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	1,000	30,000
Hexachlorobutadiene	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	NS	NS
Isopropylbenzene	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	<4.2	NS	NS

Tabel 1 (Cont.)
Bottom Endpoint Soil Samples Organic Aanalytical Results - Lot 38
920-924 Westchester Ave, Bronx, NY

Volatile Organic Compounds (µg/kg)																		
Methylene chloride	<13.2	**15.9**	**15.0**	<13.2	**13.8**	<13.2	**13.0**	**14.1**	<13.2	**17.8**	<13.2	**13.7**	**11.1**	**14.3**	<13.2	<13.2	50	51
Methyl-Tert-Butyl-Ether	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	930	62,000
Naphthalene	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	NS	NS
n-Butylbenzene	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	<5.4	12,000	100,000
n-Propylbenzene	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	<4.8	4.9	<4.8	<4.8	<4.8	<4.8	<4.8	3,900	100,000
sec-Butylbenzene	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	<4.6	11,000	100,000
Styrene	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	<3.3	NS	NS
Tert-amyl methyl ether	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	<6.0	NS	NS
Tert-Butanol Butyl alcohol	<59.9	<59.9	<59.9	<59.9	<59.9	<59.9	<59.9	<59.9	<59.9	<59.9	<59.9	<59.9	<59.9	<59.9	<59.9	<59.9	NS	NS
tert-Butylbenzene	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	<6.3	5,900	100,000
Tetrachloroethene	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	<5.7	1,300	5,500
Tetrahydrofuran	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	<13.2	NS	NS
Toluene	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	<5.9	700	100,000
Total Xylenes	<14.8	<14.8	<14.8	<14.8	<14.8	<14.8	<14.8	<14.8	<14.8	<14.8	<14.8	<14.8	<14.8	<14.8	<14.8	<14.8	260	100,000
trans-1,2-Dichloroethene	<6.2	<6.2	<6.2	<6.2	<6.2	<6.2	<6.2	<6.2	<6.2	<6.2	<6.2	<6.2	<6.2	<6.2	<6.2	<6.2	190	100,000
trans-1,3-Dichloropropene	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	<3.6	NS	NS
trans-1,4-Dichloro-2-butene	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	NS	NS
Trichloroethene	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	<6.5	470	10,000
Trichlorofluoromethane	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	NS	NS
Vinyl chloride	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	<5.3	20	210
Semi-Volatile Organic Compounds (µg/kg)																		
1,2,4,5-Tetrachlorobenzene	<196	<196	<196	<196	<196	<196	<196	<196	<196	<196	<196	<196	<196	<196	<196	<196	NS	NS
1,2,4-Trichlorobenzene	<5.56	<5.56	<5.56	<5.56	<5.56	<5.56	<5.56	<5.56	<5.56	<5.56	<5.56	<5.56	<5.56	<5.56	<5.56	<5.56	NS	NS
1,2-Dichlorobenzene	<0.190	<0.190	<0.190	<0.190	<0.190	<0.190	<0.190	<0.190	<0.190	<0.190	<0.190	<0.190	<0.190	<0.190	<0.190	<0.190	NS	NS
1,3-Dichlorobenzene	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	NS	NS
1,4-Dichlorobenzene	<17.5	<17.5	<17.5	<17.5	<17.5	<17.5	<17.5	<17.5	<17.5	<17.5	<17.5	<17.5	<17.5	<17.5	<17.5	<17.5	NS	NS
1-Methylnaphthalene	<0.131	<0.131	<0.131	<0.131	<0.131	<0.131	<0.131	<0.131	<0.131	<0.131	<0.131	<0.131	<0.131	<0.131	<0.131	<0.131	NS	NS
2,4-Dinitrotoluene	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	<16.7	NS	NS
2,6-Dinitrotoluene	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	NS	NS
2-Chloronaphthalene	<5.59	<5.59	<5.59	<5.59	<5.59	<5.59	<5.59	<5.59	<5.59	<5.59	<5.59	<5.59	<5.59	<5.59	<5.59	<5.59	NS	NS
2-Methylnaphthalene	<8.69	<8.69	<8.69	<8.69	<8.69	<8.69	<8.69	<8.69	<8.69	<8.69	<8.69	<8.69	<8.69	<8.69	<8.69	<8.69	NS	NS
2-Nitroaniline	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	NS	NS
3,3'-Dichlorobenzidine	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	<28.6	NS	NS
3-Nitroaniline	<13.4	<13.4	<13.4	<13.4	<13.4	<13.4	<13.4	<13.4	<13.4	<13.4	<13.4	<13.4	<13.4	<13.4	<13.4	<13.4	NS	NS
4-Bromophenyl Phenyl Ether	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	NS	NS
4-Chloroaniline	<38.1	<38.1	<38.1	<38.1	<38.1	<38.1	<38.1	<38.1	<38.1	<38.1	<38.1	<38.1	<38.1	<38.1	<38.1	<38.1	NS	NS
4-Chlorophenyl Phenyl Ether	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	NS	NS
4-Nitroaniline	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	NS	NS
Acenaphthene	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	20,000	100,000
Acenaphthylene	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	100,000	100,000
Aniline	<30.2	<30.2	<30.2	<30.2	<30.2	<30.2	<30.2	<30.2	<30.2	<30.2	<30.2	<30.2	<30.2	<30.2	<30.2	<30.2	NS	NS
Anthracene	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	<11.9	**31.5**	<11.9	<11.9	100,000	100,000
Azobenzene/Diphenyldiazine	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	NS	NS
Benzidine	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	NS	NS
Benzo (a) Anthracene	<25.4	**71.3**	<25.4	**52.0**	**26.2**	<25.4	<25.4	<25.4	<25.4	<25.4	<25.4	<25.4	<25.4	**127**	<25.4	<25.4	1,000	1,000
Benzo (a) Pyrene	<13.4	**72.8**	<13.4	**49.2**	**22.2**	<13.4	<13.4	<13.4	<13.4	<13.4	<13.4	<13.4	<13.4	**124**	<13.4	<13.4	1,000	1,000
Benzo (b) Fluoranthene	<52.4	**61.1**	<52.4	<52.4	<52.4	<52.4	<52.4	<52.4	<52.4	<52.4	<52.4	<52.4	<52.4	**114**	<52.4	<52.4	1,000	1,000
Benzo (g,h,I) Perylene	<11.1	**29.6**	<11.1	29.0	<11.1	<11.1	<11.1	<11.1	<11.1	<11.1	<11.1	<11.1	<11.1	**59.2**	<11.1	<11.1	100,000	100,000
Benzo (k) Fluoranthene	<15.8	**80.2**	<15.8	**48.0**	**21.0**	<15.8	<15.8	<15.8	<15.8	<15.8	<15.8	<15.8	<15.8	**142**	<15.8	<15.8	800	1,000
Benzoic Acid	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	NS	NS
Benzyl Alcohol	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	NS	NS
Benzyl Butyl Phthalate	<45.2	<45.2	<45.2	<45.2	<45.2	<45.2	<45.2	<45.2	<45.2	<45.2	<45.2	<45.2	<45.2	<45.2	<45.2	<45.2	NS	NS
bis (2-Chloroethoxy) Methane	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	NS	NS
bis (2-Chloroethyl) Ether	<3.56	<3.56	<3.56	<3.56	<3.56	<3.56	<3.56	<3.56	<3.56	<3.56	<3.56	<3.56	<3.56	<3.56	<3.56	<3.56	NS	NS
bis (2-Chloroisopropyl) Ether	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	<7.14	NS	NS
bis (2-Ethyl Hexyl) Phthalate	<75.5	<75.5	<75.5	<75.5	<75.5	<75.5	<75.5	<75.5	<75.5	<75.5	<75.5	<75.5	<75.5	<75.5	<75.5	<75.5	NS	NS
Carbazole	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	**22.9**	<14.3	<14.3	NS	NS
Chrysene	<5.59	**77.9**	<5.59	**59.9**	**25.0**	<5.59	<5.59	<5.59	<5.59	<5.59	<5.59	<5.59	<5.59	**145**	<5.59	<5.59	1,000	1,000
Dibenzo (a,h) Anthracene	<6.31	<6.31	<6.31	<6.31	<6.31	<6.31	<6.31	<6.31	<6.31	<6.31	<6.31	<6.31	<6.31	<6.31	<6.31	<6.31	330	330

Tabel 1 (Cont.)
Bottom Endpoint Soil Samples Organic Aanalytical Results - Lot 38
920-924 Westchester Ave, Bronx, NY

Semi-Volatile Organic Compounds (µg/kg)																		
Dibenzofuran	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	<4.76	NS	NS
Diethyl Phthalate	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	<12.7	NS	NS
Dimethyl Phthalate	<11.1	<11.1	<11.1	<11.1	<11.1	<11.1	<11.1	<11.1	<11.1	<11.1	<11.1	<11.1	<11.1	<11.1	<11.1	<11.1	NS	NS
Di-n-Butyl Phthalate	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	<10.4	NS	NS
D-n-octyl Phthalate	<19.0	<19.0	<19.0	<19.0	<19.0	<19.0	<19.0	<19.0	<19.0	<19.0	<19.0	<19.0	<19.0	<19.0	<19.0	<19.0	NS	NS
Fluoranthene	<9.52	**140**	<9.52	**116**	**39.1**	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	**325**	<9.52	<9.52	100,000	100,000
Fluorene	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	<9.52	30,000	100,000
Hexachlorobenzene	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	NS	NS
Hexachlorobudadiene	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	<44.5	NS	NS
Hexachlorocyclopentadiene	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	<29.4	NS	NS
Hexachloroethane	<40.5	<40.5	<40.5	<40.5	<40.5	<40.5	<40.5	<40.5	<40.5	<40.5	<40.5	<40.5	<40.5	<40.5	<40.5	<40.5	NS	NS
Indeno (1,2,3-cd) Pyrene	<18.2	**29.6**	<18.2	**26.6**	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	**60.7**	<18.2	<18.2	500	500
Isophorone	<23.8	<23.8	<23.8	<23.8	<23.8	<23.8	<23.8	<23.8	<23.8	<23.8	<23.8	<23.8	<23.8	<23.8	<23.8	<23.8	NS	NS
Naphthalene	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	12,000	100,000
Nitrobenzene	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	<14.3	NS	NS
N-Nitrosodimethylamine	<8.74	<8.74	<8.74	<8.74	<8.74	<8.74	<8.74	<8.74	<8.74	<8.74	<8.74	<8.74	<8.74	<8.74	<8.74	<8.74	NS	NS
n-Nitrosodi-n-propylamine	<47.6	<47.6	<47.6	<47.6	<47.6	<47.6	<47.6	<47.6	<47.6	<47.6	<47.6	<47.6	<47.6	<47.6	<47.6	<47.6	NS	NS
N-Nitrosodiphenylamine	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	<15.1	NS	NS
Phenanthrene	<18.2	**67.0**	<18.2	**65.9**	**23.4**	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	<18.2	**219**	<18.2	<18.2	100,000	100,000
Pyrene	<27.9	**163**	<27.9	**113**	**56.8**	<27.9	<27.9	<27.9	<27.9	<27.9	<27.9	<27.9	<27.9	**301**	<27.9	<27.9	100,000	100,000
Pyridine	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	<7.94	NS	NS

NS…No Standard
ND…Not Detected
Shaded values represent concentration exceeding the Unrestricted Unrestricted Use Soil Cleanup Objectives

Table 2
Fill Material Organic Analytical Results
920 Westchester Avenue, Bronx, New York

Sample Identification	Sandfill 1	Sandfill 2	Sandfill 3	Sandfill 4	Unrestricted Use Soil Cleanup Objectives (6 NYC RR	Restricted Use Soil Cleanup Objectives (6 NYC RR Pt.375-6.8b) - Residential
Sample Date	10/22/2011	10/22/2011	10/22/2011	10/22/2011		
Sample Matrix	Soil	Soil	Soil	Soil		
Units	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
Volatile Organic Compounds (µg/kg)						
1,1,1,2-Tetrachloroethane	<5.3	<5.2	<5.2	<5.2	NS	NS
2-Hexanone	<26	<26	<26	<26	NS	NS
4-mythyl-2-pentanone	<26	<26	<26	<26	NS	NS
Acetone	<26	<26	<26	<26	50	100,000
Acrylonitrile	<11	<10	<10	<10	NS	NS
Methyl ethyl ketone	<26	<10	<10	<10	NS	NS
Methyl-Tert-Butyl-Ether	<11	<10	<10	<10	930	62,000
Tetrahydrofuran	<11	<10	<10	<10	NS	NS
Trans-1,4-Dichloro-2-Butene	<11	<10	<10	<10	NS	NS
1,1,1-Trichloroethane	<5.3	<5.2	<5.2	<5.2	680	100,000
1,1,2,2-Tetrachloroethane	<5.3	<5.2	<5.2	<5.2	NS	NS
1,1,2,2-Tetrachloroethylene	<5.3	<5.2	<5.2	<5.2	NS	NS
1,1,2-Trichloroethane	<5.3	<5.2	<5.2	<5.2	NS	NS
1,1-Dichloroethane	<5.3	<5.2	<5.2	<5.2	270	19,000
1,1-Dichloroethene	<5.3	<5.2	<5.2	<5.2	330	100,000
1,1-Dichloropropene	<5.3	<5.2	<5.2	<5.2	NS	NS
1,2,3,4-Tetrachlorobenzene	<5.3	<5.2	<5.2	<5.2	NS	NS
1,2,3-Trichlorobenzene	<5.3	<5.2	<5.2	<5.2	NS	NS
1,2,3-Trichloropropane	<5.3	<5.2	<5.2	<5.2	NS	NS
1,2,4-Trichlorobenzene	<5.3	<5.2	<5.2	<5.2	NS	NS
1,2,4-Trimethylbenzene	<5.3	<5.2	<5.2	<5.2	3,600	47,000
1,2-Dibromo-3-chloropropane	<5.3	<5.2	<5.2	<5.2	NS	NS
1,2-Dibromoethane	<5.3	<5.2	<5.2	<5.2	NS	NS
1,2-Dichlorobenzene	<5.3	<5.2	<5.2	<5.2	1,100	100,000
1,2-Dichloroethane	<5.3	<5.2	<5.2	<5.2	200	2,300
1,2-Dichloropropane	<5.3	<5.2	<5.2	<5.2	NS	NS
1,3,5-Trimethylbenzene	<5.3	<5.2	<5.2	<5.2	8,400	47,000
1,3-Dichlorobenzene	<5.3	<5.2	<5.2	<5.2	2,400	17,000
1,3-Dichloropropane	<5.3	<5.2	<5.2	<5.2	NS	NS
1,4-Dichlorobenzene	<5.3	<5.2	<5.2	<5.2	1,800	10,000
1,4-Dioxane	<5.3	<5.2	<5.2	<5.2	100	9,800
113 Freon	<5.3	<5.2	<5.2	<5.2	NS	NS
2,2-Dichloropropane	<5.3	<5.2	<5.2	<5.2	NS	NS
2,4-Dichloro aniline	<5.3	<5.2	<5.2	<5.2	NS	NS
2,6-Dinitrotoluene	<5.3	<5.2	<5.2	<5.2	NS	NS
2-Chlorotoluene	<5.3	<5.2	<5.2	<5.2	NS	NS
3,4-Dichloroaniline	<5.3	<5.2	<5.2	<5.2	NS	NS
4-Chlorotoluene	<5.3	<5.2	<5.2	<5.2	NS	NS
4-Isopropyltoluene	<5.3	<5.2	<5.2	<5.2	NS	NS
Benzene	<5.3	<5.2	<5.2	<5.2	60	2,900
Bromobenzene	<5.3	<5.2	<5.2	<5.2	NS	NS
Bromochloromethane	<5.3	<5.2	<5.2	<5.2	NS	NS
Bromodichloromethane	<5.3	<5.2	<5.2	<5.2	NS	NS
Bromoform	<5.3	<5.2	<5.2	<5.2	NS	NS
Bromomethane	<5.3	<5.2	<5.2	<5.2	NS	NS
Carbon Disulfide	<5.3	<5.2	<5.2	<5.2	NS	NS
Carbon tetrachloride	<5.3	<5.2	<5.2	<5.2	760	1,400
Chloroacetamide	<5.3	<5.2	<5.2	<5.2	NS	NS
Chlorobenzene	<5.3	<5.2	<5.2	<5.2	1,100	100,000
Chloroethane	<5.3	<5.2	<5.2	<5.2	NS	NS
Chloroform	<5.3	<5.2	<5.2	<5.2	370	10,000
Chloromethane	<5.3	<5.2	<5.2	<5.2	NS	NS
cis-1,2-Dichloroethene	<5.3	<5.2	<5.2	<5.2	250	59,000
cis-1,3-Dichloropropene	<5.3	<5.2	<5.2	<5.2	NS	NS
Dibromochloromethane	<5.3	<5.2	<5.2	<5.2	NS	NS
Dibromomethane	<5.3	<5.2	<5.2	<5.2	NS	NS
Dichlorodifluoromethane	<5.3	<5.2	<5.2	<5.2	NS	NS
Ethylacetate	<5.3	<5.2	<5.2	<5.2	NS	NS
Ethylbenzene	<5.3	<5.2	<5.2	<5.2	1,000	30,000
Hexachlorobenzene	<5.3	<5.2	<5.2	<5.2	330	330
Hexachlorobutadiene	<5.3	<5.2	<5.2	<5.2	NS	NS
Hexachlorocyclopentadiene	<5.3	<5.2	<5.2	<5.2	NS	NS
Isopropylbenzene	<5.3	<5.2	<5.2	<5.2	NS	NS
m + p-Xylene	<5.3	<5.2	<5.2	<5.2	NS	NS
o-Xylene	<5.3	<5.2	<5.2	<5.2	NS	NS
Xylene (Total)	<5.3	<5.2	<5.2	<5.2	260	100,000
Methanol	<5.3	<5.2	<5.2	<5.2	NS	NS
Methyl ethyl ketone (2-Butanone)	<5.3	<5.2	<5.2	<5.2	120	100,000
Methylene chloride	<5.3	<5.2	<5.2	<5.2	50	51,000
Naphthalene	<5.3	<5.2	<5.2	<5.2	NS	NS
n-Butylbenzene	<5.3	<5.2	<5.2	<5.2	12,000	100,000
N-Nitrosodiphenylamine	<5.3	<5.2	<5.2	<5.2	NS	NS
n-Propylbenzene	<5.3	<5.2	<5.2	<5.2	3,900	100,000
Pentachlorobenzene	<5.3	<5.2	<5.2	<5.2	NS	NS
Pentachloronitrobenzene	<5.3	<5.2	<5.2	<5.2	NS	NS
sec-Butylbenzene	<5.3	<5.2	<5.2	<5.2	11,000	100,000

Table 2 (Cont.)
Fill Material Organic Analytical Results
920 Westchester Avenue, Bronx, New York

Volatile Organic Compounds (µg/kg)						
Styrene	<5.3	<5.2	<5.2	<5.2	NS	NS
tert-Butylbenzene	<5.3	<5.2	<5.2	<5.2	5,900	100,000
Tetrachloroethene	<5.3	<5.2	<5.2	<5.2	1,300	5,500
Toluene	<5.3	<5.2	<5.2	<5.2	700	100,000
trans-1,2-Dichloroethene	<5.3	<5.2	<5.2	<5.2	190	100,000
trans-1,3-Dichloropropene	<5.3	<5.2	<5.2	<5.2	NS	NS
Trichloroethene	<5.3	<5.2	<5.2	<5.2	470	10,000
Trichlorofluoromethane	<5.3	<5.2	<5.2	<5.2	NS	NS
Vinyl chloride	<5.3	<5.2	<5.2	<5.2	20	210
Semi-Volatile Organic Compounds (µg/kg)						
1,2,3,6,7,8-HCDF	<240	<240	<240	<240	NS	NS
1,2,4-Trichlorobenzene	<240	<240	<240	<240	NS	NS
1,2-Dichlorobenzene	<240	<240	<240	<240	NS	NS
1,3-Dichlorobenzene	<240	<240	<240	<240	NS	NS
1,4-Dichlorobenzene	<240	<240	<240	<240	NS	NS
2,3,4,5-Tetrachlorophenol	<240	<240	<240	<240	NS	NS
2,3,5,6-Tetrachloroaniline	<240	<240	<240	<240	NS	NS
2,4,5-Trichloroaniline	<240	<240	<240	<240	NS	NS
2,4,5-Trichlorophenol	<240	<240	<240	<240	NS	NS
2,4,6-Trichlorophenol	<240	<240	<240	<240	NS	NS
2,4-Dichlorophenol	<240	<240	<240	<240	NS	NS
2,4-Dinitrophenol	<240	<240	<240	<240	NS	NS
2,4-Dinitrotoluene	<240	<240	<240	<240	NS	NS
2,6-Dinitrotoluene	<240	<240	<240	<240	NS	NS
2-Chloronaphthalene	<240	<240	<240	<240	NS	NS
2-Chlorophenol	<240	<240	<240	<240	NS	NS
2-Methylnaphthalene	<240	<240	<240	<240	NS	NS
2-Nitroaniline	<1000	<1000	<980	<990	NS	NS
3,3'-Dichlorobenzidine	<1400	<1400	<1400	<1400	NS	NS
3-Nitroaniline	<1000	<1000	<980	<990	NS	NS
4-Nitroaniline	<1000	<1000	<980	<990	NS	NS
Benzidine	<1400	<1400	<1400	<1400	NS	NS
Benzoic Acid	<350	<350	<340	<340	NS	NS
2-Nitrophenol	<240	<240	<240	<240	NS	NS
3,4-Dichlorophenol	<240	<240	<240	<240	NS	NS
3-Chlorophenol	<240	<240	<240	<240	NS	NS
4-Bromophenyl Phenyl Ether	<240	<240	<240	<240	NS	NS
4-Chloroaniline	<240	<240	<240	<240	NS	NS
4-Chlorophenyl Phenyl Ether	<240	<240	<240	<240	NS	NS
4-methyl-2-pentanone	<240	<240	<240	<240	NS	NS
4-Nitrophenol	<240	<240	<240	<240	NS	NS
Acenaphthene	<240	<240	<240	<240	20,000	100,000
Acenaphthylene	<240	<240	<240	<240	100,000	100,000
Aniline	<240	<240	<240	<240	NS	NS
Anthracene	<240	<240	<240	<240	100,000	100,000
Benzo (a) Anthracene	<240	<240	<240	<240	1,000	1,000
Benzo (a) Pyrene	<240	<240	<240	<240	1,000	1,000
Benzo (b) Fluoranthene	<240	<240	<240	<240	1,000	1,000
Benzo (g,h,I) Perylene	<240	<240	<240	<240	100,000	100,000
Benzo (k) Fluoranthene	<240	<240	<240	<240	800	1,000
Benzyl Butyl Phthalate	<240	<240	<240	<240	NS	NS
bis (2-Chloroethoxy) Methane	<240	<240	<240	<240	NS	NS
bis (2-Chloroethyl) Ether	<240	<240	<240	<240	NS	NS
bis (2-Chloroisopropyl) Ether	<240	<240	<240	<240	NS	NS
bis (2-Ethyl Hexyl) Phthalate	<240	<240	<240	<240	NS	NS
Carbazole	<240	<240	<240	<240	NS	NS
Chloroethane	<240	<240	<240	<240	NS	NS
Chrysene	<240	<240	<240	<240	1,000	1,000
Dibenzo (a,h) Anthracene	<240	<240	<240	<240	330	330
Dibenzofuran	<240	<240	<240	<240	NS	NS
Diethyl Phthalate	<240	<240	<240	<240	NS	NS
Dimethyl Phthalate	<240	<240	<240	<240	NS	NS
Di-n-Butyl Phthalate	<240	<240	<240	<240	NS	NS
Di-n-hexyl-phthalate	<240	<240	<240	<240	NS	NS
D-n-n-octyl Phthalate	<240	<240	<240	<240	NS	NS
Fluoranthene	<240	<240	<240	<240	100,000	100,000
Fluorene	<240	<240	<240	<240	30,000	100,000
Hexachlorobenzene	<240	<240	<240	<240	NS	NS
Hexachlorobudadiene	<240	<240	<240	<240	NS	NS
Hexachlorocyclopentadiene	<240	<240	<240	<240	NS	NS
Hexachloroethane	<240	<240	<240	<240	NS	NS
Indeno (1,2,3-cd) Pyrene	<240	<240	<240	<240	500	500
Isophorone	<240	<240	<240	<240	NS	NS
m-Cresol	<240	<240	<240	<240	330	100,000
Naphthalene	<240	<240	<240	<240	12,000	100,000
Nitrobenzene	<240	<240	<240	<240	NS	NS
n-Nitrosodi-n-propylamine	<240	<240	<240	<240	NS	NS
N-Nitrosodiphenylamine	<240	<240	<240	<240	NS	NS
o-Cresol	<240	<240	<240	<240	330	100,000
p-Cresol	<240	<240	<240	<240	330	34,000
Pentachloroaniline	<240	<240	<240	<240	NS	NS

Table 2 (Cont.)
Fill Material Organic Analytical Results
920 Westchester Avenue, Bronx, New York

Semi-Volatile Organic Compounds (µg/kg)						
Pyrene	<240	<240	<240	<240	100,000	100,000
Pesticides						
p,p-DDD	<3.3	<3.3	<3.3	<3.3	3.3	2,600
p,p-DDE	<3.3	<3.3	<3.3	<3.3	3.3	1,800
p,p-DDT	<3.3	<3.3	<3.3	<3.3	3.3	1,700
a BHC	<3.4	<3.3	<3.3	<3.3	20	97
Alachlor	<3.4	<3.3	<3.3	<3.3	94	910
Aldrin	<1.0	<1.0	<1.0	<1.0	5	19
b BHC	<3.4	<3.3	<3.3	<3.3	36	72
Chlordane	<10	<10	<10	<10	NS	NS
d-BHC	<3.4	<3.3	<3.3	<3.3	NS	NS
Dieldrin	<1.0	<1.0	<1.0	<1.0	5	39
Endosulfan I	<3.4	<3.3	<3.3	<3.3	2,400	4,800
Endosulfan II	<6.7	<6.6	<6.6	<6.5	2,400	4,800
Endosulfan Sulfate	<6.7	<6.6	<6.6	<6.5	2,400	4,800
Endrin	<6.7	<6.6	<6.6	<6.5	14	2,200
Endrin Aldehyde	<6.7	<6.6	<6.6	<6.5	NS	NS
Endrin ketone	<6.7	<6.6	<6.6	<6.5	NS	NS
g-BHC	<1.0	<1.0	<1.0	<1.0	NS	NS
Heptachlor	<2.1	<2.1	<2.0	<2.0	420	420
Heptachlor Epoxide	<3.4	<3.3	<3.3	<3.3	NS	NS
Methoxychlor	<34	<33	<33	<33	NS	NS
Toxaphene	<34	<33	<33	<33	NS	NS
PCBs						
Aroclor 1016	<70	<69	<68	<68	NS	NS
Aroclor 1221	<70	<69	<68	<68	NS	NS
Aroclor 1232	<70	<69	<68	<68	NS	NS
Aroclor 1242	<70	<69	<68	<68	NS	NS
Aroclor 1248	<70	<69	<68	<68	NS	NS
Aroclor 1254	<70	<69	<68	<68	NS	NS
Aroclor 1260	<70	<69	<68	<68	NS	NS

NS…No Standard
ND…Not Detected

Table 2 (Cont.)
Fill Material Inorganic Analytical Results
920-924 Westchester Avenue, Bronx, NY

Sample Identification	Sandfill 1	Sandfill 2	Sandfill 3	Sandfill 4	Unrestricted Use Soil Cleanup Objectives (6 NYC RR Pt.375-6.8)	Restricted Use Soil Cleanup Objectives (6 NYC RR Pt.375-6.8b) - Residential
Sample Date	10/22/2011	10/22/2011	10/22/2011	10/22/2011		
Sample Matrix	Soil	Soil	Soil	Soil		
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
Aluminum	**1,590**	**1,240**	**1,070**	**1,350**	NS	NS
Antimony	<3.8	<3.2	<3.5	<3.7	NS	NS
Arsenic	**2.4**	**1.8**	**1.6**	**1.9**	13	16
Barium	**3.55**	**2.47**	**2.06**	**3.41**	350	350
Beryllium	<0.30	<0.26	<0.28	<0.29	7.2	14
Calcium	**2,630**	**1,850**	**1,600**	**5,630**	NS	NS
Cadmium	<0.38	<0.32	<0.35	<0.37	2.5	2.5
Chromium Hexavalent	<0.42	<0.40	<0.40	<0.38	1	22
Chromium Trivalent	**6.05**	**5.03**	**5.11**	**5.88**	30	36
Cobalt	**1.76**	**1.38**	**1.05**	**1.38**	NS	NS
Copper	**2.88**	**1.58**	**1.09**	**1.60**	50	270
Iron	**7,000**	**5,240**	**4,700**	**5,830**	NS	NS
Lead	**2.40**	**1.90**	**2.08**	**2.18**	63	400
Magnesium	**1,300**	**810**	**696**	**926**	NS	NS
Manganese	**72.1**	**60.5**	**44.2**	**78.5**	1,600	2,000
Mercury	<0.06	<0.06	<0.06	<0.07	0.18	0.81
Nickel	**3.65**	**2.78**	**2.43**	**3**	30	140
Potassium	**716**	**523**	**550**	**609**	NS	NS
Selenium	<1.5	<1.3	<1.4	<1.5	3.9	36
Silver	<0.38	<0.32	<0.35	<0.37	2	36
Sodium	**2120**	**541**	**603**	**526**	NS	NS
Thallium	<3.4	<2.9	<3.1	<3.3	NS	NS
Vanadium	**8.80**	**6.74**	**6.41**	**7.44**	NS	NS
Zinc	**10.5**	**8.08**	**7.02**	**9.15**	109	2,200

ND…not detected
NS…no standard

APPENDICES

APPENDIX 1

SUSTAINABILITY REPORT

APPENDIX 1

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.

Recontamination control has been achieved for the entire 0.6 acre property through the use of protective covers and barriers to prevent contact with underlying and adjacent soils and mitigation of soil vapors from off-site sources. Track 1 was achieved on the entire Lot 38 area.

Paperless Brownfield Cleanup Program. Enrollee 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. Approximately 25 pounds of paper was saved during this project.

Sustainable Project Management Program. Enrollee participated in OER's sustainable 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.

APPENDIX 2

COMMUNITY AIR MONITORING RESULTS & DAILY REPORTS

(CD-ROM)

APPENDIX 3

TIME TABLE OF REMEDIAL CONSTRUCTION

ID	Task Name	Duration	Start	Finish
1	PROJECT DURATION	159 days?	Mon 7/5/10	Thu 2/10/11
2	MOBILIZATION	20 days	Mon 7/5/10	Fri 7/30/10
3	FOUNDATION PHASE 1	49 days?	Mon 7/5/10	Thu 9/9/10
4	EXCAVATION	13 days	Mon 7/5/10	Wed 7/21/10
5	DRILL AND SHEET	20 days?	Thu 7/22/10	Wed 8/18/10
7	EXCAVATE FOR FOOTINGS	3 days?	Fri 8/6/10	Tue 8/10/10
8	FORM AND POUR FOOTINGS	4 days?	Tue 8/10/10	Fri 8/13/10
40	FORM AND POUR WALLS	12 days	Thu 8/12/10	Fri 8/27/10
41	FORM PILE CAPS	8 days	Thu 8/12/10	Mon 8/23/10
55	COLUMN LINE R -- NEIGHBOR WALL	7 days?	Tue 8/24/10	Wed 9/1/10
56	STRUCTURAL SLAB	8 days	Tue 8/24/10	Thu 9/2/10
70	SHEAR WALLS	5 days	Fri 9/3/10	Thu 9/9/10
71				
89	FOUNDATION PHASE II	41 days?	Wed 8/11/10	Wed 10/6/10
90	EXCAVATION PHASE II	5 days	Wed 8/11/10	Tue 8/17/10
106	DRILL AND SHEET PILES PHASE II	11 days?	Wed 8/18/10	Wed 9/1/10
107	EXCAVATE FOR FOOTINGS PHASE II	4 days?	Tue 8/24/10	Fri 8/27/10
115	FORM AND POUR FOOTINGS PHASE II	5 days?	Mon 8/30/10	Fri 9/3/10
116	FORM AND POUR PILE CAPS PHASE 11	3 days?	Mon 9/6/10	Wed 9/8/10
129	PERIMETER WALLS PHASE II	8 days?	Wed 9/1/10	Fri 9/10/10
130	RAMP STRUCTURE PHASE II	13 days?	Mon 9/13/10	Wed 9/29/10
132	STRUCTURAL SLAB PHASE II	16 days	Thu 9/9/10	Thu 9/30/10
133	SHEAR WALLS PHASE II	4 days?	Fri 10/1/10	Wed 10/6/10
134	STEEL AND PLANK PHASE	91 days?	Thu 10/7/10	Thu 2/10/11
135	STEEL BASEMENT TO FIRST	7 days?	Thu 10/7/10	Fri 10/15/10
136	SET GIRDERS FIRST FLOOR LEVEL	7 days?	Tue 10/12/10	Wed 10/20/10
138	STEEL FIRST TO SECOND	3 days?	Fri 10/15/10	Tue 10/19/10
139	SET GIRDERS SECOND FLOOR LEVEL	3 days?	Tue 10/19/10	Thu 10/21/10
151	PLANK FIRST FLOOR LEVEL	5 days	Fri 10/22/10	Thu 10/28/10
152	STEEL SECOND TO THIRD	3 days?	Fri 10/29/10	Tue 11/2/10
161	SET GIRDERS THIRD FLOOR LEVEL	3 days?	Tue 11/2/10	Thu 11/4/10
162	PLANK SECOND FLOOR LEVEL	5 days?	Fri 11/5/10	Thu 11/11/10
175	STEEL THIRD TO FOURTH	3 days?	Fri 11/12/10	Tue 11/16/10
176	SET GIRDERS THIRD FLOOR LEVEL	3 days?	Tue 11/16/10	Thu 11/18/10
194	PLANK THIRD FLOOR LEVEL	5 days?	Fri 11/19/10	Thu 11/25/10
195	STEEL FOURTH TO FIFTH	3 days?	Fri 11/26/10	Tue 11/30/10
204	SET GIRDERS FIFTH FLOOR LEVEL	3 days?	Tue 11/30/10	Thu 12/2/10
205	PLANK FOURTH FLOOR LEVEL	5 days?	Fri 12/3/10	Thu 12/9/10
227	STEEL FIFTH TO SIXTH	3 days?	Fri 12/10/10	Tue 12/14/10
228	SET GIRDERS SIXTH FLOOR LEVEL	3 days?	Tue 12/14/10	Thu 12/16/10
239	PLANK FIFTH FLOOR LEVEL	5 days?	Fri 12/17/10	Thu 12/23/10
240	STEEL SIXTH TO SEVENTH	3 days?	Fri 12/24/10	Tue 12/28/10
245	SET GIRDERS SEVENTH FLOOR LEVEL	3 days?	Tue 12/28/10	Thu 12/30/10
246	PLANK SIXTH FLOOR LEVEL	5 days?	Fri 12/31/10	Thu 1/6/11
247	STEEL SEVENTH TO EIGHTH	3 days?	Fri 1/7/11	Tue 1/11/11
248	SET GIRDERS EIGHTH FLOOR LEVEL	3 days?	Tue 1/11/11	Thu 1/13/11
261	PLANK SEVENTH FLOOR LEVEL	5 days?	Fri 1/14/11	Thu 1/20/11
262	STEEL EIGHTH TO ROOF	3 days?	Fri 1/21/11	Tue 1/25/11
274	SET GIRDERS ROOF FLOOR LEVEL	3 days?	Tue 1/25/11	Thu 1/27/11
275	PLANK EIGHTH FLOOR LEVEL	5 days?	Fri 1/28/11	Thu 2/3/11
288	PLANK ROOF FLOOR LEVEL	5 days?	Fri 2/4/11	Thu 2/10/11
289	BULKHEAD STRUCTURES TOP OFF	5 days	Fri 2/11/11	Thu 2/17/11

– a typical schedule shows –

10th.

14 weeks –

8 - 9 + 10 - ?

Project: 920 WESTCHESTER AVE XI
Date: Tue 8/3/10

Task | Split | Progress | Milestone | Summary | Project Summary | External Tasks | External Milestone | Deadline

APPENDIX 4

DIGITAL PHOTOGRAPHS (CD-ROM)

APPENDIX 5

AFFIDAVIT OF ON-SITE MANAGEMENT OF GROUNDWATER FROM DEWATERING ACTIVITIES

AKSEN

Engineering & Construction Services

October 23, 2012

MJM Construction Services, LLC
242-01 Braddock Ave.
Bellerose, NY 11426

Attention: David Herrera

Reference: 920 Westchester Avenue
Bronx, NY

Dear Mr. Herrera:

Please be advised that during the excavation and foundation work for the new building at the referenced location, the dewatering approach used was local to the particular footing segment being built. The foundation contractor poured the footing within an approximate excavated strip of 8ft wide by 30 ft long. The water table at each segment was lowered by pumping the water from the working area to another distant location within the property limits.

If you have any questions and/or concern regarding this matter, please do not hesitate in contacting me.

Sincerely,

Antonio Estevez, P.E.
President

156 Teaneck Road
Ridgefield Park, NJ 07660

Phone: (201) 281-7480
Fax: (201) 289-5753
aestevez@earthlink.net

APPENDIX 6

RAW ANALYTICAL LABORATORY DATA (CD-ROM)

APPENDIX 7

DISPOSAL FACILITY APPROVAL, APPROVAL LETTERS AND WASTE HAULER PERMITS

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

PART 364
WASTE TRANSPORTER PERMIT NO. NJ-716

Pursuant to Article 27,Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

BATTAL TRUCKING LLC
87 BRAEMER DRIVE
WAYNE, NJ 07470

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

CONTACT NAME:	SAM BATTAL	EFFECTIVE DATE:	07/08/2010
COUNTY:	OUT OF STATE	EXPIRATION DATE:	07/07/2011
TELEPHONE NO:	(973)390-9137	US EPA ID NUMBER:	

AUTHORIZED VEHICLES:
The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:
(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

3 (Three) Permitted Vehicle(s)

NJ AH233B
NJ AK776K
NJ AL939V
End of List

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

PART 364
WASTE TRANSPORTER PERMIT NO. 1A-945

Pursuant to Article 27,Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

ROCK TECH, INC.
395 EASTERN PARKWAY
FARMINGDALE, NY 11735

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

CONTACT NAME: LENA M. BOUKLOS
COUNTY: SUFFOLK
TELEPHONE NO: (631)293-2305

EFFECTIVE DATE: 07/14/2010
EXPIRATION DATE: **07/13/2011**
US EPA ID NUMBER:

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)
110 Sand Company Clean Fill Disposal Site	Melville , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil
Seneca Meadows LF	Waterloo , NY	Non-Hazardous Industrial/Commercial

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS: New York State Department of Environmental Conservation
Division of Solid & Hazardous Materials - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7253

AUTHORIZED SIGNATURE: M Jhe Tague Date: 6 / 11 / 10

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

PART 364
WASTE TRANSPORTER PERMIT NO. 1A-945

Pursuant to Article 27,Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

ROCK TECH, INC.
395 EASTERN PARKWAY
FARMINGDALE, NY 11735

PERMIT TYPE:

☐ NEW
■ RENEWAL
☐ MODIFICATION

CONTACT NAME:	LENA M. BOUKLOS	EFFECTIVE DATE:	07/14/2010
COUNTY:	SUFFOLK	EXPIRATION DATE:	**07/13/2011**
TELEPHONE NO:	(631)293-2305	US EPA ID NUMBER:	

AUTHORIZED VEHICLES:
The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:
(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

13 (Thirteen) Permitted Vehicle(s)

NY AF27763
NY AF30286
NY AH48340
NY AH49330
NY AH49331
NY AH49332
NY AJ93004
NY AN81591
NY AR57867
NY AR58902
NY AT57838
NY AU32966
NY AW72228
End of List

QUATRA MANAGEMENT SERVICES, INC.

59 Onondago Trail, Medford Lakes, NJ 08055
Phone: 609-654-2438 Fax: 609-654-1010

To: **Paul I. MATLI, Ph.D.**
Sr. Project Manager

Hydro Tech Environmental, Corp.
Brooklyn Office
15 Ocean Avenue, 2nd Floor
Brooklyn, NY 11225

Tel: 718-636-0800
Fax: 718-636-0900

From: Samantha

Attached are the trucking 364 permits. The first one is for the trucks we are sending tomorrow. The second one is a company I would like to use if you will approve it with just an application sent in and paid for.

Every truck that will be sending tomorrow is on the permit. The license plate numbers for each truck will be written on the manifests.

I am in the process of getting the Facility Cert.

Is there ANYTHING else we need before starting this job?

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

PART 364
WASTE TRANSPORTER PERMIT NO. NJ-779

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

SOMERSET, LLC.
150 RIVER ROAD
SUITE 4D
MONTIVILLE, NJ 07045

PERMIT TYPE:

☐ NEW
☐ RENEWAL
■ MODIFICATION

CONTACT NAME: ANDREW J. ROMBOUGH
COUNTY: OUT OF STATE
TELEPHONE NO: (973)794-4020

EFFECTIVE DATE: 06/01/2010
EXPIRATION DATE: 10/01/2010
US EPA ID NUMBER:

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:
The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)
BELLMAWR WATERFRONT DEVELOPMENT	BELLMAWR , NJ	Petroleum Contaminated Soil
CASIE ECOLOGY OIL SALVAGE INC	VINELAND , NJ	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil
CLEAN EARTH OF CARTERET	CARTERET , NJ	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil
CLEAN EARTH OF PHILADELPHIA	PHILADELPHIA , PA	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil
CLEAN EARTH OF SOUTHEASTERN PA., INC.	MORRISVILLE , PA	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil
EXPERT RECYCLING SERVICE LLC	OLD BRIDGE , NJ	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil
JERC PARTNERS VII/LLC	EDISON , NJ	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil
MALANKA MILL LANDFILL	SECAUCUS , NJ	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil
MID ATLANTIC RECYCLING TECHNOLOGIES	VINELAND , NJ	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil
MIDDLESEX COUNTY UA - EDGEBORO LANDFILL	EAST BRUNSWICK , NJ	Petroleum Contaminated Soil
PHASE III ENVIRONMENTAL	PALMERTON , PA	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil

*** AUTHORIZED WASTE TYPES BY DESTINATION FACILITY LISTING (continued on next page) ***

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS: New York State Department of Environmental Conservation
Division of Solid & Hazardous Materials - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7253

AUTHORIZED SIGNATURE: _____ Date: 6 / 1 / 10

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

PART 364
WASTE TRANSPORTER PERMIT NO. NJ-779

Pursuant to Article 27,Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

SOMERSET, LLC.
150 RIVER ROAD
SUITE 4D
MONTIVILLE, NJ 07045

PERMIT TYPE:

☐ NEW
☐ RENEWAL
■ MODIFICATION

CONTACT NAME: ANDREW J. ROMBO'
COUNTY: OUT OF STATE
TELEPHONE NO: (973)794-4020

EFFECTIVE DATE: 06/01/2010
EXPIRATION DATE: 10/01/2010
US EPA ID NUMBER:

AUTHORIZED VEHICLES:
The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:
(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

18 (Eighteen) Permitted Vehicle(s)

NJ AH847Y
NJ AK231Z
NJ AL218B
NJ AL219B
NJ AL256S
NJ AL383C
NJ AL364C
NJ AL453A
NJ AL616K
NJ AL624B
NJ AL730N
NJ AL862R
NJ AL961P
NJ AL963P
NJ AM150R
NJ AM536A
NJ AM592M
NJ AM918N
End of List

FILE

2560-PM-BWM0017 12/2007

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT

MUNICIPAL & RESIDUAL WASTE TRANSPORTER NEW HAULER PIN REQUEST

This form is used to obtain a PIN to access the web-based Act 90 authorization application. This form is not an Act 90 Authorization application.

An Applicant is an individual or other legal entity that requests approval from DEP to conduct a regulated activity. The Applicant Contact must be authorized to receive correspondence on behalf of the applicant. The business Address must be a Street Address. Applicants that are a Sole Proprietorship must list the individual's name and the DBA ("doing business as") name.

Applicant JAYM TRANS LLC

Date of Birth (if applicant is an individual or Sole Proprietorship) _____ EIN 26-4257836

Business Street Address 281 SECOND AVE 1ST FL

City NEWARK State NJ Zip + 4 07107 Country USA

Applicant Contact Name JAYA (Last) HILTON (First) _____ (MI) Title PRESIDENT

Telephone (973) 582-8167 Ext _____ FAX ( )

[illegible] 572-6226 [illegible]

JAYM TRANS LLC
163 BERKELEY AVE.
NEWARK, NJ 07107

1121

DATE 7/21/10

PAY TO THE ORDER OF Commonwealth of Pennsylvania $ 300.00

Three hundred 00/100 DOLLARS

Capital One Bank
Capital One, N.A.

FOR #364

Juamin Reine

⑈001121⑈ ⑆021407912⑆705 71 53096⑈

Print Name of Responsible Person (Last, First, MI) JAYA HILTON Title PRESIDENT

Signature [signature] Date 7/21/10

Fax to 717-772-5739 or mail to: PA Department of Environmental Protection, Bureau of Waste Management, Division of Reporting and Fee Collection, Rachel Carson State Office Building, P.O. Box 8550, Harrisburg, PA 17105-8550.

For Department use only: [illegible] Waste Hauler ID [illegible]

Date [illegible]

PM-BWM00015b Rev. 3/2008
Application

Make Additional Copies of this Page if Necessary

Applicant Name _____

Mailing Address (if different from the Business Street Address) (If multiple mailing addresses, please associate address to corresponding VIN(s) and use additional sheets of paper or contact DEP noted on page 8)

Mailing Address 281 SECOND AVE. 1ST FL

City NEWARK State NJ Zip+4 07107 Country USA

PART B – FLEET INFORMATION (List all vehicles associated with the above referenced mailing address. Use additional copies of this page for vehicles associated with any additional mailing addresses.)

	Vehicle Identification Number (VIN)	*Gross Vehicle Weight lbs.	Vehicle Type TK=Truck TT=Truck Tractor WT=Waste Trailer	Amount TK=$100 TT=$50 WT=$50
1	1NPSL B0X67 N6858 44	80,000	TK	100
2.	1NPSL BTX77 N6639 59	80,000	TK	100
3.	1NPSL BTX96 N8885 44	80,000	TK	100
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				

Total Amount of Fees: $ 300.

*Trucks (TK) and Truck Tractors (TT) must have a gross vehicle weight of 17,001 lbs. or more, and Waste Trailers (WT) must have a gross vehicle weight of 10,001 lbs. or more to be eligible for an Authorization.

If you have purchased a vehicle from another Hauler, please ensure that the other Hauler has contacted DEP to delete the VIN from their fleet before adding it to your fleet.

Paul Matli

From: Samantha Heddendorf [sheddendorf@comcast.net]
Sent: Thursday, September 23, 2010 12:16 PM
To: Paul Matli
Subject: RE: Part 364 permit - westchester Avenue
Attachments: scan0012.jpg

-----Original Message-----
From: pmatli@hydrotechenvironmental.com
[mailto:pmatli@hydrotechenvironmental.com]
Sent: Thursday, September 23, 2010 11:44 AM
To: MJM - Samantha Heddendorf
Subject: Part 364 permit - westchester Avenue

Samantha - please email me the permit for all trucks taking contaminated soil/fill from above property.

Thanks
Sent from my BlackBerryR smartphone with Nextel Direct Connect

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID & HAZARDOUS MATERIALS
625 Broadway, 9th Floor, Albany NY 12233-7253

WASTE TRANSPORTER PERMIT RENEWAL NOTICE & APPLICATION

Pursuant to Article 27,Titles 3 and 15 of the Environmental Conservation Law, 6 NYCRR Part 364 & 6 NYCRR Part 381

Transporter Name: SOMERSET, LLC.	Permit No. NJ-779
	Expires: 10/01/2010

Vehicle Location

If any information is incorrect, please draw a line through the incorrect information and print or type corrections below it.

Street:	150 ~~146~~ RIVER ROAD SUITE D-4	State:	NJ
City:	MONTVILLE	Zip Code:	07045

Vehicle Information: 18 (Eighteen) Vehicle(s)

Please put an "X" in the "Delete" column next to any vehicle(s) you want to remove from your permit. All others will remain on your permit.

Plate #	State of Registration	Residential Septage or Raw Sewage Only	Delete
AH847Y	NJ		
AK231Z	NJ		
AL218B	NJ		
AL219B	NJ		
AL256S	NJ		
✓ AL383C	NJ		
✓ AL364C	NJ		
AL453A	NJ		
AL616K	NJ		
✓ AL624B	NJ		
✓ AL730N	NJ		
✓ AL862R	NJ		
AL961P	NJ		
AL963P	NJ		
AM150R	NJ		
AM536A	NJ		
✓ AM692M	NJ		
AM818N	NJ		
**********	**		
**********	**		
**********	**		
**********	**		
**********	**		
**********	**		
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**********	**		
**********	**		
**********	**		
**********	**		
**********	**		

Please clearly print information for vehicles you would like to add to your permit here.

Plate #	State of Registration	Check If Residential Only: Septage	Check If Residential Only: Raw Sewage	
AK840L	NJ	☐	☐	FLAVIO
AM754A	NJ	☐	☐	ANDERSON
AM175A	NJ	☐	☐	" "
AL624B	NJ	☐	☐	SV
AL352C	NJ	☐	☐	MCB
AM612M	NJ	☐	☐	" "
AL294U	NJ	☐	☐	" "
AL155K	NJ	☐	☐	L. GUIMARES
AJ984C	NJ	☐	☐	" "
AK239J	NJ	☐	☐	" "
AL730N	NJ	☐	☐	J&J
AL962R	NJ	☐	☐	" "
AL363C	NJ	☐	☐	" "
AL364C	NJ	☐	☐	" "
AM692M	NJ	☐	☐	" "
AK231Z	NJ	☐	☐	" "
AM 880T	NJ	☐	☐	
AF 767246	NJ	☐	☐	
AK 408 B	NJ	☐	☐	MILLAZO
AM 927 P	NJ	☐	☐	" "
AL 558 M	NJ	☐	☐	VANDERSTAD
AL 6684	NJ	☐	☐	CJAC TRUCKING
AF 805L	NJ	☐	☐	" "
		☐	☐	
		☐	☐	
		☐	☐	
		☐	☐	
		☐	☐	
		☐	☐	
		☐	☐	
		☐	☐	
		☐	☐	
		☐	☐	

APPENDIX 8

DISPOSAL MANIFESTS

Belvidere Sand & Gravel

An Equal Opportunity Employer

BELVIDERE SAND & GRAVEL

A Division of Lehigh Valley Site Contractors, Inc.

SAND & GRAVEL

487 CR 519
P.O. Box 418
Belvidere, NJ 07823

Phone: (908) 475-8080
Fax: (908) 475-8110
www.hkgroup.com

No. 200912

PURCHASE ORDER NO.		DATE	07/22/10	TICKET NO.	200912

CUSTOMER 332263
Rodota Inc.
58 Summerfield Road

Belvidere, NJ

PROJECT — NUMBER — NAME
Dirt Job
6104 Dirt Job Per Bob Hummer
Dirt Job Per Bob Hummer E-mail

MATERIAL — CODE — TYPE
WS — Weigh Slip

GROSS	96520 LB	TIME	10:00 AM	TRUCK NO.	/CC21	UNIT PRICE	
TARE	28460 LB	QUANTITY ORDERED	.00	CHARGE DEL.	Zone: P	NET PRICE	
NET	68060 LB	QUANTITY DELIVERED	.00			HAUL CHARGES	
UNITS/TONS	34.03 TN	QUANTITY RECEIVED	.00		LIC:NJAL2565		
QTY. DEL./RECV. TODAY	34.03	QUANTITY REMAINING				XX SALES TAX NJX	
LOAD NO.	1	The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
GVWR	80000	SIGNATURE					

Aaron D Buzzard #30097X F Montufar
WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

COMMENTS

CUSTOMER COPY

Belvidere Sand & Gravel

An Equal Opportunity Employer

BELVIDERE SAND & GRAVEL

A Division of Lehigh Valley Site Contractors, Inc.

SAND & GRAVEL

487 CR 519
P.O. Box 418
Belvidere, NJ 07823

Phone: (908) 475-8080
Fax: (908) 475-8110
www.hkgroup.com

No. 200912

PURCHASE ORDER NO			DATE	[illegible]		TICKET NO	[illegible]
CUSTOMER	[illegible]		PROJECT	NUMBER / NAME: [illegible] Job [illegible] Dirt Job Per Bob Thomas Dirt Job Per Bob Thomas [illegible]			
Robert's Inc 50 Commerce Blvd Road Belvidere, NJ			MATERIAL	CODE / TYPE: US Virgin Silt			
GROSS	96520 LB	TIME	10:03 AM	TRUCK NO	[illegible]	UNIT PRICE	
TARE	[illegible] LB	QUANTITY ORDERED	00	CHARGE TO DEL	Zones D	NET PRICE	
NET	[illegible] LB	QUANTITY DELIVERED	00			HAUL CHARGES	
UNITS/TONS	[illegible] TN	QUANTITY RECEIVED	00		1.1U.NJ.N.2565		
ANY DEL/RECV TODAY	[illegible]	QUANTITY REMAINING				NJ SALES TAX 6%	
LOAD NO	1	The signature below certifies that this material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
DRIVER	[illegible]	SIGNATURE		COMMENTS			

Aaron D. Hazzard #30097X F Montifar

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 001 Last Truck (check if yes) ☐ Job # 220912

GENERATOR

Generator Name MJM Construction Services, LLC

Address 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-343-5074

Contractor Name MJM Construction Services, LLC

Address 242-01 Braddock Ave

Bellrose, NY 11426

Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO
Generator Authorized Agent Name

Signature

07 22 10
Shipment Date

SITE LOCATION

Job Name 920 Westchester Ave.

Address 920 Westchester Ave.

Bronx, NY

TRANSPORTER

Transporter Name Cuenca Coronel

Address 275 N 12

Newark

Phone No. TIME IN 7:00 AM TIME OUT 7:40 AM

Truck Name Cuenca Coronel

Truck No. 21

Driver Name (Print) F Montufar

Vehicle License No./State AL2565

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature

07 22 10
Shipment Date

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature

07 22 10
Shipment Date

DESTINATION

Site Name Rodota Inc.

Phone No. 908-453-

Address 401 County Route 519 Belvidere, NJ 07823

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

ROD WERKHEISER
Name of Authorized Agent

Signature

07 22 10
Receipt Date

337 Millas

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 001 Last Truck (check if yes) ☐ Job # 74210

GENERATOR

Generator Name MJM Construction Services, LLC

Address 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-343-5074

Contractor Name MJM Construction Services, LLC

Address 242-01 Braddock Ave

Bellrose NY 11426

Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Shipment Date _____

SITE LOCATION

Job Name 920 Westchester Ave

Address 920 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name [illegible]

Address [illegible]

Phone No. [illegible]

Truck Name [illegible]

Truck No. [illegible]

Driver Name (Print) [illegible]

Vehicle License No./State [illegible]

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature _____ Shipment Date _____

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature _____ Shipment Date _____

DESTINATION

Site Name Pedolo Inc.

Address 401 County Route 518 Oldmans NJ 08213

Phone No. 908-455-7[illegible]

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent [illegible] Signature _____ Receipt Date 07/22/10

Belvidere Sand & Gravel

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BELVIDERE SAND & GRAVEL

A Division of Lehigh Valley Site Contractors, Inc.

SAND & GRAVEL

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Belvidere, NJ 07823

Phone: (908) 475-8080
Fax: (908) 475-8110
www.hkgroup.com

No. 200913

PURCHASE ORDER NO.		DATE	07/22/10	TICKET NO.	200913

CUSTOMER 332263
Rodota Inc.
58 Summerfield Road

Belvidere, NJ

PROJECT NUMBER: Dirt NAME: Job
6104 Dirt Job Per Bob Hummer
Dirt Job Per Bob Hummer E-mail

MATERIAL CODE: WS TYPE: Weigh Slip

GROSS	90680 LB	TIME	10:04 AM	TRUCK NO.	/VV08	UNIT PRICE	
TARE	27760 LB	QUANTITY ORDERED	.00	CHARGE DEL.	Zone: P	NET PRICE	
NET	62920 LB	QUANTITY DELIVERED	34.03			HAUL CHARGES	
UNITS/TONS	31.46 TN	QUANTITY RECEIVED	34.03-		LIC:NJAM536A		
QTY. DEL./RECV. TODAY	65.49	QUANTITY REMAINING				RX SALES TAX	NJX
LOAD NO.	2	The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
GVWR	80000	SIGNATURE					

COMMENTS

Aaron D Buzzard #30097X
WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

CUSTOMER COPY

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A Division of Lehigh Valley Site Contractors, Inc.

SAND & GRAVEL

487 CR 519
PO Box 418
Belvidere, NJ 07823

Phone: (908) 475-8080
Fax: (908) 475-8110
www.hkgroup.com

No. 200913

PURCHASE ORDER NO.				DATE	[illegible]	TICKET NO.	[illegible]
CUSTOMER	[illegible]			PROJECT	NUMBER [illegible] NAME [illegible]		
[illegible]				MATERIAL	CODE [illegible] TYPE [illegible]		
GROSS	[illegible] LB	TIME	[illegible]	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	[illegible] LB	QUANTITY ORDERED	[illegible]	CHARGE DEL	[illegible]	NET PRICE	
NET	[illegible]	QUANTITY DELIVERED	[illegible]			HAUL CHARGES	
UNITS/TONS	[illegible]	QUANTITY RECEIVED	[illegible]		[illegible]		
QTY DELIVERED TODAY	[illegible]	QUANTITY REMAINING				PA SALES TAX INCL	
LOAD NO.		The signature below certifies that this material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT				GRAND TOTAL	
OVER	[illegible]	SIGNATURE		COMMENTS			

[illegible] X

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 002 Last Truck (check if yes) ☐ Job # 200913 #3

GENERATOR

Generator Name: MJM Construction Services, LLC
Address: 242-01 Braddock Ave
Bellrose NY, 11426
Phone No. 718-341-5074

Contractor Name: MJM Construction Services, LLC
Address: 242-01 Braddock Ave
Bellrose, NY 11426
Phone No. 718-

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____
NET TONS _____ TARE WEIGHT _____
TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Maldonado — Generator Authorized Agent Name
Signature
Shipment Date: 07 22 10

SITE LOCATION

Job Name: 920 Westchester Ave.
Address: 920 Westchester Ave
Bronx, NY

TRANSPORTER

Transporter Name: VVSL Trucking LLC
Address: 114 Willow St 1FL
Bloomfield NJ 07003
TIME IN 7:00 am
Phone No. TIME OUT 8:00 am

Truck Name: VVSL Trucking LLC.
Truck No. 8
Driver Name (Print): Aurelio A Suarez
Vehicle License No./State: A11536 A NJ

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature
Shipment Date: 07 22 10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature
Shipment Date: 07 22 10

DESTINATION

Site Name: Rodeta Inc.
Phone No. 908-

Address: 401 County Route 519 Belvidere NJ 07823

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Ron Werkheiser — Name of Authorized Agent
Signature
Receipt Date: 07 22 10

NON-HAZARDOUS SPECIAL WASTE MANIFEST

#3

Manifest # 002 Last Truck (check if yes) ☐ Job # 12210

GENERATOR

Generator Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-343-5074

Contractor Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose NY 11426

Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT ____ GROSS WEIGHT ____

NET TONS ____ TARE WEIGHT ____

TICKET NUMBER ____

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 hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name: Fred Maldonado Signature: Shipment Date: 09/20/10

SITE LOCATION

Job Name: 920 Westchester Ave

Address: 920 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name: VVS L Trucking LLC

Address: 114 Whitlock Ave

Bronx NY 10454

Phone No. 718-617-8100

Truck Name: VVS L Trucking LLC

Truck No. 3

Driver Name (Print): Francisco Hernandez

Vehicle License No./State: NY

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature: Shipment Date: 09/22/10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature: Shipment Date: 09/22/10

DESTINATION

Site Name: Roddis Inc.

Address: 407 County Route 511 Rahway NJ 07065

Phone No. 908-381-1212

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent: RON WERKHEIZER

Signature:

Receipt Date: 09/22/10

Belvidere Sand & Gravel

An Equal Opportunity Employer

BELVIDERE SAND & GRAVEL

A Division of Lehigh Valley Site Contractors, Inc.

SAND & GRAVEL

487 CR 519
P.O. Box 418
Belvidere, NJ 07823

Phone: (908) 475-8080
Fax: (908) 475-8110
www.hkgroup.com

No. 200914

PURCHASE ORDER NO.		DATE	07/22/10	TICKET NO.	200914

CUSTOMER 332263
Rodota Inc.
58 Summerfield Road

Belvidere, NJ

PROJECT NUMBER NAME
Dirt Job
6104 Dirt Job Per Bob Hummer
Dirt Job Per Bob Hummer E-mail

MATERIAL CODE TYPE
WS Weigh Slip

GROSS	92240 LB	TIME	10:06 AM	TRUCK NO	/CC20	UNIT PRICE	
TARE	27860 LB	QUANTITY ORDERED	.00	CHARGE DEL.	Zone: P	NET PRICE	
NET	64380 LB	QUANTITY DELIVERED	65.49			HAUL CHARGES	
UNITS/TONS	32.19 TN	QUANTITY RECEIVED	65.49		LIC:NJAM150R		
ITY. DEL./RECV. TODAY	97.68	QUANTITY REMAINING				XXSALES TAX: NJX	
LOAD NO.	3					GRAND TOTAL	
GVWR	80000						

The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

SIGNATURE

COMMENTS

Aaron D Buzzard #30097X

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

CUSTOMER COPY

Belvidere Sand & Gravel

An Equal Opportunity Employer

BELVIDERE SAND & GRAVEL

A Division of Lehigh Valley Site Contractors, Inc.

SAND & GRAVEL

487 CR 519
P.O. Box 418
Belvidere, NJ 07823

Phone: (908) 475-8080
Fax: (908) 475-8110
www.nkgroup.com

No. 200914

PURCHASE ORDER NO				DATE	[illegible]	TICKET NO	[illegible]
CUSTOMER	[illegible]			PROJECT NUMBER	NAME [illegible]		
[illegible] Inc. 50 Summerfield Road Belvidere, NJ				MATERIAL	CODE [illegible]	DESCRIPTION [illegible]	
GROSS	[illegible] LB	TIME	[illegible] AM	TRUCK NO	[illegible]	UNIT PRICE	
TARE	[illegible] LB	QUANTITY ORDERED	[illegible]	CHARGE DEL	[illegible]	NET PRICE	
NET	32.19 [illegible] LB	QUANTITY DELIVERED	65.49			HAUL CHARGES	
UNITS/TONS	[illegible] TON	QUANTITY RECEIVED	65.49		[illegible]		
QTY DEL/REC'D TODAY	[illegible]	QUANTITY REMAINING				PA SALES TAX 6%	
LOAD NO						GRAND TOTAL	
DRIVER	[illegible]	SIGNATURE					

The signature below verifies that this material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCK AFTER LEAVING STREET PAVEMENT

COMMENTS

Robert D. Burnsard #3089 X

WEIGHMASTER — DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 003 Last Truck (check if yes) ☐ Job # 200914

GENERATOR

Generator Name MJM Construction Services, LLC

Address 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-343-5074

Contractor Name MJM Construction Services

Address 242-01 Braddock Ave

Bellrose NY, 11426

Phone No.

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Maldonado
Generator Authorized Agent Name

Signature

Shipment Date 072210

SITE LOCATION

Job Name 920 Westchester Ave

Address 920 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name Cuenca Coronel

Address 275 N. 12th
Newark N.J
Time In - 7:00
Time Out 7:30

Phone No.

Truck Name Cuenca #20

Truck No. #20

Driver Name (Print) Nelson

Vehicle License No./State AMISOR N/J

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature

Shipment Date 072210

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature

Shipment Date 072210

DESTINATION

Site Name Rodota Inc.

Phone No.

Address 401 County Route 519 Belvidere NJ 07823

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RON WERKHEISER
Name of Authorized Agent

Signature

Receipt Date 072210

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 003 Last Truck (check if yes) ☐ Job # 72230

GENERATOR

Generator Name: M&M Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose NY, 11426

Phone No: 7 1 8 3 4 3 5 0 7 4

Contractor Name: M&M Construction Services LLC

Address: 242-01 Braddock Ave

Bellrose NY 11426

Phone No: 7 1 8 3 4 3 5 0 7 4

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT: GROSS WEIGHT:

NET TONS: 32.19 TARE WEIGHT:

TICKET NUMBER:

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Maldonado — Generator Authorized Agent Name

Signature

Shipment Date: 0 7 2 2 1 0

SITE LOCATION

Job Name: 920 Westchester Ave

Address: 920 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name: LUCIANO CARTING

Address: 715 N. 12th

Pearl River NY

Phone No: TIME IN 7:00 TIME OUT 7:30

Truck Name: CARTING F 250

Truck No: 519

Driver Name (Print): [illegible]

Vehicle License No./State: [illegible] NJ

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature

Shipment Date: 0 7 2 2 1 0

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature

Shipment Date: 0 7 2 2 1 0

DESTINATION

Site Name: Rodeo Inc.

Address: 401 County Route 519 Belvidere NJ 07823

Phone No.: [illegible]

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RON WERKHEISER — Name of Authorized Agent

Signature

Receipt Date: 0 7 2 2 1 0

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No. 200930

PURCHASE ORDER NO.	* LOADED OFFSITE *	DATE	07/22/10	TICKET NO.	200930

CUSTOMER 332263
Rodota Inc.
58 Summerfield Road

Belvidere, NJ

PROJECT — NUMBER / NAME
Dirt Job
6104 Dirt Job Per Bob Hummer
Dirt Job Per Bob Hummer E-mail

MATERIAL — CODE / TYPE
WSC Weighing Charge

GROSS	89320 LB	TIME	01:47 PM	TRUCK NO.	/B024E	UNIT PRICE	
TARE	89320 LB	QUANTITY ORDERED	.00	CHARGE DEL.	Zone: P	NET PRICE	
NET	0 LB	QUANTITY DELIVERED	3.00			HAUL CHARGES	
UNITS/TONS	.00 TN	QUANTITY RECEIVED	3.00		LIC:		
TY. DEL./RECV. TODAY	4.00	QUANTITY REMAINING				XX SALES TAX NJX	
LOAD NO.	4					GRAND TOTAL	
GVWR	0						

RA040 AB

The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

SIGNATURE

COMMENTS

Aaron D Buzzard #30097X
WEIGHMASTER

DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

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No. 200930

PURCHASE ORDER NO.	[illegible]	DATE	[illegible]	TICKET NO.	[illegible]

CUSTOMER
Robert [illegible] Inc.
[illegible] Summer Field Road
Belvidere, NJ

PROJECT — NUMBER — NAME
[illegible] Job
[illegible] Job Per [illegible]
[illegible] Job Per Rob Hunter [illegible]

MATERIAL — CODE — TYPE
[illegible] — [illegible]

GROSS	[illegible]	TIME	[illegible]	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	[illegible]	QUANTITY ORDERED	[illegible]	CHARGE DEL.	[illegible]	NET PRICE	
NET	[illegible]	QUANTITY DELIVERED	[illegible]			PAUL CHARGES	
UNITS/TONS	30.14 [illegible]	QUANTITY RECEIVED	[illegible]		[illegible]		
TY DEL RECV TODAY	[illegible]	QUANTITY REMAINING				PA SALES TAX [illegible]	
LOAD NO.	[illegible]	The signature below certifies that this material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
[illegible]	[illegible]	SIGNATURE					

COMMENTS

Aaron D Dugenski #[illegible] X [signature]
WEIGHMASTER — DRIVER

SIGN & RETURN

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 004 Last Truck (check if yes) ☐ Job # 200930

GENERATOR

Generator Name MJM Construction Services, LLC Contractor Name MJM Construction Services, LLC

Address 242-01 Braddock Ave Address 242-01 Braddock Ave

Bellrose NY, 11426 Bellrose NY 11426

Phone No. 718-343-6074 Phone No.

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO [signature] 072210

Generator Authorized Agent Name Signature Shipment Date

SITE LOCATION

Job Name 920 Westchester Ave. Address 920 Westchester Ave

Bronx, NY

TRANSPORTER

Transporter Name Cuenca Coronel Truck Name Cuenca

Address 275 NORTH 12TH ST Truck No. #18

NEWAR NJ Driver Name (Print) Vinicio Cuenca

Vehicle License No./State AC 6166

Phone No.

TIME IN 11:00 TIME OUT 11:15

I hereby certify that the above named material was picked up at the generator site listed above.

[signature] 072210

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination.

[signature] 072210

Driver Signature Shipment Date

DESTINATION

Site Name Rodeta Inc. Phone No.

Address 401 County Route 519 Belvidere NJ 07823

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RON WERKHEISER [signature] 072210

Name of Authorized Agent Signature Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 004 Last Truck (check if yes) ☐ Job # 72210

GENERATOR

Generator Name: MJM Construction Services, LLC

Address: 242-01 Beechcroft Ave

Bellrose NY 11426

Phone No. 718-343-5074

Contractor Name: MJM Construction Services, LLC

Address: 242-01 Beechcroft Ave

Bellrose, NY 11426

Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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 hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Mathews

Generator Authorized Agent Name Signature Shipment Date 4/27/10

SITE LOCATION

Job Name: 920 Westchester Ave

Address: 920 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name: [illegible]

Address: [illegible]

Phone No. _____

Truck Name: [illegible]

Truck No. [illegible]

Driver Name (Print) [illegible]

Vehicle License No./State [illegible]

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature Shipment Date

DESTINATION

Site Name: Roberts Inc.

Address: 401 County Route 519 Belvidere NJ 07823

Phone No. [illegible]

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Ron Wright

Name of Authorized Agent Signature Receipt Date 4/27/10

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No. 200931

PURCHASE ORDER NO.	* LOADED OFFSITE *	DATE	07/22/10	TICKET NO.	200931

CUSTOMER 332263
Rodota Inc.
58 Summerfield Road

Belvidere, NJ

PROJECT NUMBER NAME Dirt Job
6104 Dirt Job Per Bob Hummer
Dirt Job Per Bob Hummer E-mail

MATERIAL CODE TYPE WSC Weighing Charge

GROSS	94100 LB	TIME	01:54 PM	TRUCK NO.	/B024E	UNIT PRICE	
TARE	94100 LB	QUANTITY ORDERED	.00	CHARGE DEL.	Zone: P	NET PRICE	
NET	0 LB	QUANTITY DELIVERED	4.00			HAUL CHARGES	
UNITS/TONS	.00 TN	QUANTITY RECEIVED	4.00		LIC:		
TY. DEL./RECV. TODAY	5.00	QUANTITY REMAINING				XXSALES TAX NJX	
LOAD NO.	5					GRAND TOTAL	
GVWR	0						

The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

SIGNATURE

COMMENTS

Aaron D Buzzard #30097 X Z Montalvo

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

CUSTOMER COPY

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No. 200931

PURCHASE ORDER NO.	LOADED OUTSIDE			DATE	[illegible]	TICKET NO.	[illegible]
CUSTOMER	[illegible] Radisson Inc. 50 Summerfield Road Belvidere, NJ			PROJECT	NUMBER NAME [illegible]		
				MATERIAL	CODE TYPE [illegible]		
GROSS	[illegible] LB	TIME	[illegible]	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	[illegible] LB 28460	QUANTITY ORDERED	[illegible]	CHARGE DEL.	[illegible]	NET PRICE	
NET	[illegible] LB	QUANTITY DELIVERED	[illegible]			HAUL CHARGES	
UNITS TONS	32.82 CAT TN	QUANTITY RECEIVED	[illegible]		[illegible]		
QTY DEL REC'D TODAY	[illegible]	QUANTITY REMAINING				PA SALES TAX INFO	
LOAD NO.	[illegible]	The signature below attests that this material meets the applicable quality specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT				GRAND TOTAL	
[illegible]	0			COMMENTS			
		SIGNATURE					

Aaron P Buzzard #[illegible] X [illegible] Montalvo

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 005 Last Truck (check if yes) ☐ Job # 200931

GENERATOR

Generator Name MJM Construction Services, LLC Contractor Name MJM Construction Corp

Address 242-01 Braddock Ave Address 242-01 Braddock Ave

Bellrose NY, 11426 Bellrose NY 11426

Phone No. 718-343-5074 Phone No.

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jose V Maldonado — Generator Authorized Agent Name

Signature

072210 — Shipment Date

SITE LOCATION

Job Name 920 Westchester Ave. Address 920 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name Wenia Coronel Truck Name Wenia Coronel

Address 275 N 12 Truck No. 21

Newark Driver Name (Print) F Montufar

TIME IN - 11:25 Vehicle License No./State AL2576F

Phone No. TIME OUT : 11:43

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — 072210 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature — 072210 Shipment Date

DESTINATION

Site Name Rodola Inc. Phone No. 908-475-

Address 401 County Route 519 Belvidere NJ 07823

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RON WERKHEISER — Name of Authorized Agent

Signature

072210 — Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 7 985 Last Truck (check if yes) ☐ Job # 12210

GENERATOR

Generator Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellerose NY, 11426

Phone No. 718-343-5974

Contractor Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellerose, NY 11426

Phone No. 718-343-5974

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT 28140 GROSS WEIGHT

NET TONS 14 TARE WEIGHT

TICKET NUMBER 5082

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 hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ivan Maldonado

Generator Authorized Agent Name Signature Shipment Date 07 22 10

SITE LOCATION

Job Name: 920 Westchester Ave

Address: 920 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name: [illegible]

Address: [illegible]

Phone No.: [illegible]

Truck Name: [illegible]

Truck No.: [illegible]

Driver Name (Print): [illegible]

Vehicle License No./State: [illegible]

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature Shipment Date 07 22 10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature Shipment Date

DESTINATION

Site Name: Recicla Inc.

Address: 401 County Route 519 Belvidere NJ 07823

Phone No. 908-475-1000

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RON WERKHEISER

Name of Authorized Agent Signature Receipt Date 07 22 10

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No. 200932

PURCHASE ORDER NO.	* LOADED OFFSITE *	DATE	07/22/10	TICKET NO.	200932

CUSTOMER 332263
Rodota Inc.
58 Summerfield Road

Belvidere, NJ

PROJECT — NUMBER / NAME
Dirt Job
6104 Dirt Job Per Bob Hummer
Dirt Job Per Bob Hummer E-mail

MATERIAL — CODE / TYPE
WSC Weighing Charge

GROSS	95800 LB	TIME	01:58 PM	TRUCK NO.	/B024E	UNIT PRICE	
TARE	95800 LB	QUANTITY ORDERED	.00	CHARGE DEL.	Zone: P	NET PRICE	
NET	0 LB	QUANTITY DELIVERED	5.00			HAUL CHARGES	
UNITS/TONS	.00 TN	QUANTITY RECEIVED	5.00-		LIC:		
QTY. DEL./RECV. TODAY	6.00	QUANTITY REMAINING				XXSALES TAX NJX	
LOAD NO.	6					GRAND TOTAL	
GVWR	0						

The signature below certifies that this material meets the applicable contract, specifications and requirements.
SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

SIGNATURE

COMMENTS

Aaron D Buzzard #30097X
WEIGHMASTER

DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

CUSTOMER COPY

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No. 200932

PURCHASE ORDER NO	[illegible]			DATE	[illegible]	TICKET NO	[illegible]
CUSTOMER	[illegible]			PROJECT	NUMBER [illegible]	NAME [illegible]	
[illegible]				MATERIAL	CODE [illegible]	TYPE [illegible]	
GROSS	[illegible]	TIME	[illegible]	TRUCK NO	[illegible]	UNIT PRICE	
TARE	[illegible] 27860	QUANTITY ORDERED	[illegible]	CHARGE DELIVERY	[illegible]	NET PRICE	
NET	33.97 [illegible]	QUANTITY DELIVERED	[illegible]			HAUL CHARGES	
UNITS/TONS	[illegible]	QUANTITY RECEIVED	[illegible]		[illegible]		
QTY DEL/RECV TODAY	[illegible]	QUANTITY REMAINING	[illegible]			PA SALES TAX	[illegible]
LOAD NO	[illegible]	The signature below denotes that the material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT				GRAND TOTAL	
[illegible]	[illegible]	SIGNATURE		COMMENTS			

[illegible] X

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 006 Last Truck (check if yes) ☐ Job # 200932

GENERATOR

Generator Name M.M Construction Services, LLC

Address 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-343-6074

Contractor Name M.M Construction Services

Address 242-01 Braddock Ave

Bellrose, NY 11426

Phone No.

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO [signature] 072210

Generator Authorized Agent Name Signature Shipment Date

SITE LOCATION

Job Name 920 Westchester Ave.

Address 920 Westchester Ave

Bronx, NY

TRANSPORTER

Transporter Name Cuenca corona

Address 275 N 12th

Newark NJ

TIME IN: 11:30AM

TIME OUT: 11:50PM

Phone No.

Truck Name Cuenca #20

Truck No. #20

Driver Name (Print) NELSON

Vehicle License No./State AMISOR NJ

I hereby certify that the above named material was picked up at the generator site listed above.

[signature] 072210

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination.

[signature] 072210

Driver Signature Shipment Date

DESTINATION

Site Name Rodota Inc.

Phone No.

Address 401 County Route 519 Belvidere NJ 07823

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RON WERKHEISER [signature] 072210

Name of Authorized Agent Signature Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # [illegible] Last Truck (check if yes) ☐ Job # 72210

GENERATOR

Generator Name: M&M Construction Services, LLC

Address: 242-01 Braddock Ave

Bellerose NY, 11426

Phone No. 718-343-5044

Contractor Name: M&M Construction Services, LLC

Address: 242-01 Braddock Ave

Bellerose, NY 11426

Phone No. 718-343-5044

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT: [illegible] GROSS WEIGHT: [illegible]

NET TONS: [illegible] TARE WEIGHT: [illegible]

TICKET NUMBER: [illegible]

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name: [illegible] Signature: [illegible] Shipment Date: 04 22 10

SITE LOCATION

Job Name: 920 Westchester Ave

Address: 920 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name: [illegible]

Address: [illegible]

Phone No. [illegible]

Truck Name: [illegible]

Truck No. [illegible]

Driver Name (Print): [illegible]

Vehicle License No./State: [illegible]

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature: [illegible] Shipment Date: 04 22 10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature: [illegible] Shipment Date: [illegible]

DESTINATION

Site Name: Roxbury Inc.

Address: 401 County Route 519 Belvidere NJ 07823

Phone No. [illegible]

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent: [illegible] Signature: [illegible] Receipt Date: [illegible]

DATECHARD

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No. 200934

PURCHASE ORDER NO.	* LOADED OFFSITE *	DATE	07/22/10	TICKET NO.	200934

CUSTOMER 332263
Rodota Inc.
58 Summerfield Road

Belvidere, NJ

PROJECT — NUMBER / NAME
Dirt Job
6104 Dirt Job Per Bob Hummer
Dirt Job Per Bob Hummer E-mail

MATERIAL — CODE / TYPE
WSC Weighing Charge

GROSS	92840 LB	TIME	02:10 PM	TRUCK NO.	/B024E	UNIT PRICE	
TARE	92840 LB	QUANTITY ORDERED	.00	CHARGE DEL.	Zone: P	NET PRICE	
NET	0 LB	QUANTITY DELIVERED	6.00			HAUL CHARGES	
UNITS/TONS	.00 TN	QUANTITY RECEIVED	6.00		LIC:		
QTY. DEL./RECV. TODAY	7.00	QUANTITY REMAINING				XXSALES TAX NJX	
LOAD NO.	7					GRAND TOTAL	
GVWR	0						

The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

SIGNATURE

COMMENTS

Aaron D Buzzard #30097X
WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

CUSTOMER COPY

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No. 200934

PURCHASE ORDER NO.	[illegible]	DATE	[illegible]	TICKET NO.	[illegible]
CUSTOMER	[illegible]	PROJECT	NUMBER / NAME [illegible]		
[illegible] Road					
[illegible] NJ		MATERIAL	CODE / TYPE [illegible]		
GROSS	[illegible] LB	TIME	[illegible] PM	TRUCK NO.	[illegible]
TARE	[illegible] LB 27760	QUANTITY ORDERED	[illegible]	CHARGE DEL.	[illegible]
NET	32 54 [illegible]	QUANTITY DELIVERED	[illegible]		
UNITS/TONS	[illegible]	QUANTITY RECEIVED	[illegible]		
QTY. DELIVERED TODAY	[illegible]	QUANTITY REMAINING			
LOAD NO.	[illegible]				
BANK	[illegible]				

UNIT PRICE

NET PRICE

HAUL CHARGES

PASSALES TAX [illegible]

GRAND TOTAL

The signature below certifies that this material meets the applicable contract specifications and requirements.
SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

SIGNATURE

COMMENTS

[illegible] X

WEIGHMASTER

DRIVER

SIGN & RETURN

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

NON-HAZARDOUS SPECIAL WASTE MANIFEST

200934

Manifest # 007 Last Truck (check if yes) ☐ Job #

GENERATOR

Generator Name MJM Construction Services, LLC

Address 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-343-5074

Contractor Name MJM Construction Services, LLC

Address 242-01 Braddock Ave

Bellrose, NY 11426

Phone No. 718-

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Generator Authorized Agent Name

Signature

07 22 10 — Shipment Date

SITE LOCATION

Job Name 920 Westchester Ave.

Address 920 Westchester Ave

Bronx, NY

TRANSPORTER

Transporter Name VVSL Trucking LLC

Address 114 WILLOW ST 1FL

BROOMFIELD NJ

TIME IN 11:55 am

Phone No. TIME OUT 12:06 pm

Truck Name VVSL Trucking LLC

Truck No. 8

Driver Name (Print) AURELIO A SANCHEZ

Vehicle License No./State A4536 A(NJ)

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature

07 22 10 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature

07 22 10 — Shipment Date

DESTINATION

Site Name Rodota Inc.

Address 401 County Route 519 Belvidere NJ 07823

Phone No. 908-

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RON WEAKHESER — Name of Authorized Agent

Signature

07 22 10 — Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 097 Last Truck (check if yes) ☐ Job # 72210

GENERATOR

Generator Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-343-5074

Contractor Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose, NY 11426

Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT: 27760 GROSS WEIGHT:

NET TONS: 32.54 TARE WEIGHT:

TICKET NUMBER:

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 hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Maldonado

Generator Authorized Agent Name Signature Shipment Date 07 22 10

SITE LOCATION

Job Name: 920 Westchester Ave.

Address: 920 Westchester Ave

Bronx, NY

TRANSPORTER

Transporter Name: VVSL Trucking LLC

Address: [illegible]

Phone No. [illegible]

Truck Name: VVSL Trucking LLC

Truck No. 3

Driver Name (Print): [illegible]

Vehicle License No./State: [illegible]

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature Shipment Date 07 22 10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature Shipment Date 07 22 10

DESTINATION

Site Name: Rockaway Inc.

Address: 401 County Route 515 Rockaway NJ 07866

Phone No. 973-625-[illegible]

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RON WEBER

Name of Authorized Agent Signature Receipt Date 07 22 10

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Fax: (908) 475-8110
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No. 200938

PURCHASE ORDER NO.	* LOADED OFFSITE *	DATE	07/23/10	TICKET NO.	200938

STOMER 332263
Rodota Inc.
58 Summerfield Road

Belvidere, NJ

PROJECT NUMBER NAME Dirt Job
6104 Dirt Job Per Bob Hummer
Dirt Job Per Bob Hummer E-mail

MATERIAL CODE TYPE WSC Weighing Charge

GROSS	92620 LB	TIME	06:47 AM	TRUCK NO.	/B024E	UNIT PRICE	
TARE	92620 LB	QUANTITY ORDERED	.00	CHARGE DEL.	Zone: P	NET PRICE	
NET	0 LB	QUANTITY DELIVERED	7.00			HAUL CHARGES	
UNITS/TONS	.00 TN	QUANTITY RECEIVED	7.00		LIC:		
Y. DEL./RECV. TODAY	1.00	QUANTITY REMAINING				XXSALES TAX NJX	
LOAD NO.	1					GRAND TOTAL	
GVWR	0						

The signature below certifies that this material meets the applicable contract, specifications and requirements.
SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

SIGNATURE

COMMENTS

Aaron D Buzzard #30097X

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

CUSTOMER COPY

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No. 200938

PURCHASE ORDER NO.	[illegible]	DATE	07 23 19	TICKET NO.	[illegible]
CUSTOMER	[illegible]	PROJECT	NUMBER [redacted] NAME [illegible]		
[illegible]		MATERIAL	CODE [redacted] TYPE MOT Hauling Charge		

GROSS	[illegible]	TIME	[illegible]	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	27960	QUANTITY ORDERED	[illegible]	CHARGE DEL.	[illegible]	NET PRICE	
NET	32.38	QUANTITY DELIVERED	[illegible]			HAUL CHARGES	
UNITS/TONS	[illegible]	QUANTITY RECEIVED	[illegible]		[illegible]		
QTY. DEL. REC'D. TODAY	1.00	QUANTITY REMAINING				PA SALES TAX	
LOAD NO.		The signature below certifies that this material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
TRUCK	2	SIGNATURE		COMMENTS			

[illegible] X

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 011 Last Truck (check if yes) ☐ Job # 200938

GENERATOR

Generator Name MJM Construction Services, LLC Contractor Name MJM Construction Services, LLC

Address 242-01 Braddock Ave Address 242-01 Braddock Ave

Bellrose NY, 11426 Bellrose, NY 11426

Phone No. 718-344-6074 Phone No.

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO [signature] 072210

Generator Authorized Agent Name Signature Shipment Date

SITE LOCATION

Job Name 920 Westchester Ave. Address 920 Westchester Ave

Bronx, NY

TRANSPORTER

Transporter Name Cuenca Coronel Truck Name ~~Nelson~~ Cuenca #20

Address 75 N 12th Truck No. #20

Newark Driver Name (Print) Nelson

Time In 3:30 pm Vehicle License No./State AM150R NJ

Phone No. Time 4:00 pm

I hereby certify that the above named material was picked up at the generator site listed above.

[signature] 072210

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination.

[signature] 072710

Driver Signature Shipment Date

DESTINATION

Site Name Rodota Inc. Phone No. 908-475-

Address 401 County Route 519 Belvidere NJ 07823

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RON WERKHEISER [signature] 072310

Name of Authorized Agent Signature Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 011 Last Truck (check if yes) ☐ Job # 72210

GENERATOR

Generator Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-343-5074

Contractor Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose, NY 11426

Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT: 27860 GROSS WEIGHT:

NET TONS: 13.93 TARE WEIGHT: 14114

TICKET NUMBER:

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 hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Baldwin — Signature — Shipment Date 07 22 10

Generator Authorized Agent Name

SITE LOCATION

Job Name: 920 Westchester Ave

Address: 920 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name: COMCO Corporation

Address: 75 N 12th

Newark

Time IN 2:30 pm

Phone No. Time 4:00 pm

Truck Name: COMCO Corporation

Truck No. #20

Driver Name (Print): Nelson

Vehicle License No./State: AMA 1004 NJ

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date 07 22 10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature — Shipment Date 07 22 10

DESTINATION

Site Name: Fortis Inc.

Address: 401 County Route 510 Belleville NJ 07109

Phone No.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Ron Mercherie — Name of Authorized Agent — Signature — Receipt Date 07 23 10

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No. 200939

PURCHASE ORDER NO.	* LOADED OFFSITE *	DATE	07/23/10	TICKET NO.	200939

CUSTOMER 332263
Rodota Inc.
58 Summerfield Road

Belvidere, NJ

PROJECT NUMBER NAME
Dirt Job
6104 Dirt Job Per Bob Hummer
Dirt Job Per Bob Hummer E-mail

MATERIAL CODE TYPE
WSC Weighing Charge

GROSS	91800 LB	TIME	06:49 AM	TRUCK NO.	/B024E	UNIT PRICE	
TARE	91800 LB	QUANTITY ORDERED	.00	CHARGE DEL.	Zone: P	NET PRICE	
NET	0 LB	QUANTITY DELIVERED	8.00			HAUL CHARGES	
UNITS/TONS	.00 TN	QUANTITY RECEIVED	8.00-		LIC:		
QTY. DEL./RECV. TODAY	2.00	QUANTITY REMAINING				XXSALES TAX NJX	
LOAD NO.	2					GRAND TOTAL	
GVWR	0						

The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

SIGNATURE

COMMENTS

Aaron D Buzzard #30097X
WEIGHMASTER

DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

CUSTOMER COPY

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No. [illegible]

PURCHASE ORDER NO.	[illegible]	DATE	[illegible]			TICKET NO.	[illegible]
CUSTOMER	[illegible]	PROJECT	NUMBER [illegible]				
		MATERIAL	CODE [illegible]	TYPE [illegible]			
GROSS	[illegible]	TIME	[illegible]	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	27960	QUANTITY ORDERED	[illegible]	CHARGE TO	[illegible]	NET PRICE	
NET	3202	QUANTITY DELIVERED	[illegible]			HAUL CHARGES	
UNITS/TONS	[illegible]	QUANTITY RECEIVED	[illegible]		[illegible]		
YDS/TRUCK TODAY	[illegible]	QUANTITY REMAINING				PA SALES TAX	[illegible]
[illegible]		The signature below certifies that this material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
[illegible]		SIGNATURE					

COMMENTS

[illegible] D. [illegible] #[illegible]
WEIGHMASTER

X [signature]
DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 012 Last Truck (check if yes) ☐ Job # 200939

GENERATOR

Generator Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-626-5274

Contractor Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose, NY 11426

Phone No. 718-626-5274

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Maldonado
Generator Authorized Agent Name

Signature

Shipment Date 07 22 10

SITE LOCATION

Job Name: 920 Westchester Ave.

Address: 920 Westchester Ave.

Bronx NY

TRANSPORTER

Transporter Name: VVSL Trucking LLC

Address: 114 Willow St 1st

Bloomfield NJ 07003

TIME IN 4:05 pm

TIME OUT 4:15 pm

Phone No.

Truck Name: VVSL Trucking LLC

Truck No. 8

Driver Name (Print): Anselio R Sanchez

Vehicle License No./State: AM536A NJ

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature

Shipment Date 07 22 10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature

Shipment Date 07 22 10

DESTINATION

Site Name: Rodola Inc.

Address: 401 County Route 519 Belvidere NJ 07823

Phone No. 908-453-

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RON WERKHEISER
Name of Authorized Agent

Signature

Receipt Date 07 23 10

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 012 Last Truck (check if yes) ☐ Job # 12210

GENERATOR

Generator Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellerose NY 11426

Phone No. 718-354-5574

Contractor Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellerose, NY 11426

Phone No. 718-354-5574

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT: 27760 CROSS WEIGHT:

NET TONS: 32.02 TARE WEIGHT:

TICKET NUMBER:

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Maldonado

Generator Authorized Agent Name / Signature / Shipment Date 6/2/10

SITE LOCATION

Job Name: 920 Westchester Ave

Address: 920 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name: VVSL Trucking LLC

Address: [illegible]

Phone No. [illegible]

Truck Name: VVSL Trucking LLC

Truck No. 8

Driver Name (Print): [illegible]

Vehicle License No./State: [illegible]

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature / Shipment Date 6/2/10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature / Shipment Date 6/2/10

DESTINATION

Site Name: Rodoia Inc.

Address: 401 County Route 519 Belvidere NJ 07823

Phone No. 908-475-2225

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Ron Weakersil

Name of Authorized Agent / Signature / Receipt Date 6/2/10

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No. 200940

PURCHASE ORDER NO.	* LOADED OFFSITE *	DATE	07/23/10	TICKET NO.	200940

CUSTOMER 332263
Rodota Inc.
58 Summerfield Road

Belvidere, NJ

PROJECT — NUMBER / NAME
Dirt Job
6104 Dirt Job Per Bob Hummer
Dirt Job Per Bob Hummer E-mail

MATERIAL — CODE / TYPE
WSC Weighing Charge

GROSS	98580 LB	TIME	06:52 AM	TRUCK NO.	/B024E	UNIT PRICE	
TARE	98580 LB	QUANTITY ORDERED	.00	CHARGE DEL	Zone: P	NET PRICE	
NET	0 LB	QUANTITY DELIVERED	9.00			HAUL CHARGES	
UNITS/TONS	.00 TN	QUANTITY RECEIVED	9.00-		LIC:		
TY. DEL./RECV. TODAY	3.00	QUANTITY REMAINING				XX SALES TAX NJX	
LOAD NO.	3					GRAND TOTAL	
GVWR	0						

The signature below certifies that this material meets the applicable contract, specifications and requirements.
SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

SIGNATURE

COMMENTS

Aaron D Buzzard #30097X

WEIGHMASTER — DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

CUSTOMER COPY

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No. 200940

PURCHASE ORDER NO.	[illegible]	DATE	[illegible]	TICKET NO.	[illegible]

CUSTOMER [illegible]
[illegible] Inc.
[illegible] Summerfield Road
Belvidere, NJ

PROJECT — NUMBER [illegible] NAME [illegible]

MATERIAL — CODE [illegible] TYPE [illegible]

GROSS	70500 LB	TIME	[illegible]	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	70500 LB 27.780 (AB)	QUANTITY ORDERED	[illegible]	CHARGE DEL.	[illegible]	NET PRICE	
NET	35.40	QUANTITY DELIVERED	[illegible]			HAUL CHARGES	
UNITS/TONS	[illegible] TN	QUANTITY RECEIVED	[illegible]				
TY. DEL. RECV. TODAY	[illegible]	QUANTITY REMAINING				PA SALES TAX	
LOAD NO.						GRAND TOTAL	
[illegible]	[illegible]						

The signature below certifies that this material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

SIGNATURE

COMMENTS

Carlos D Bustillard #3487 X

WEIGHMASTER — DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 608 Last Truck (check if yes) ☐ Job # 200940

GENERATOR

Generator Name: MJM Construction Services, LLC
Address: 242-01 Braddock Ave
Bellrose NY, 11426
Phone No. 718-343-5074

Contractor Name: MJM Construction Services, LLC
Address: 242-01 Braddock Ave
Bellrose, NY 11426
Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____
NET TONS _____ TARE WEIGHT _____
TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Generator Authorized Agent Name
Signature
Shipment Date: 072210

SITE LOCATION

Job Name: 920 Westchester Ave.
Address: 920 Westchester Ave.
Bronx, NY

TRANSPORTER

Transporter Name: CUENCA CORONEL
Address: 275 N. 12 St.
NEWARK NJ.
Phone No. _____

Truck Name: CUENCA CORONEL
Truck No. 24
Driver Name (Print): FABIAN MINO
Vehicle License No./State: AM818N

TIME IN: 3:05PM

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature
Shipment Date: 072210

TIME OUT: 3:20PM.

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature
Shipment Date: 072210

DESTINATION

Site Name: Rodota Inc.
Address: 401 County Route 519 Belvidere NJ 07823
Phone No. 908-475-7[illegible]

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RON WERKHEISER — Name of Authorized Agent
Signature
Receipt Date: 072310

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 049 Last Truck (check if yes) ☐ Job # 72210

GENERATOR

Generator Name: MJM Construction Services, LLC
Address: 242-01 Braddock Ave
Bellrose NY, 11426
Phone No. 718-343-5074

Contractor Name: MJM Construction Services, LLC
Address: 242-01 Braddock Ave
Bellrose, NY 11426
Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT: GROSS WEIGHT:
NET TONS: 35.40 TARE WEIGHT:
TICKET NUMBER:

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name: JASON MAKWANAP Signature: Date: 07 22 10

SITE LOCATION

Job Name: 920 Westchester Ave
Address: 920 Westchester Ave
Bronx NY

TRANSPORTER

Transporter Name: Carmen Carting
Address: 274 Port Ave
Rockaway, NJ
Phone No.
Time In: 3:00pm

Truck Name: Carmen Carting
Truck No.: 1
Driver Name (Print): [illegible]
Vehicle License No./State: [illegible]
Time Out: 3:20pm

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature: Shipment Date: 07 22 10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature: Shipment Date: 07 22 10

DESTINATION

Site Name: Rockis Inc.
Address: 401 County Route 519 Belvidere NJ 07823
Phone No. 908-475-8500

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent: RON WEATHERSBEE Signature: Receipt Date: 07 23 10

SCATECHED

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No. 200941

PURCHASE ORDER NO.	* LOADED OFFSITE *	DATE	07/23/10	TICKET NO.	200941

CUSTOMER 332263
Rodota Inc.
58 Summerfield Road

Belvidere, NJ

PROJECT — NUMBER: Dirt — NAME: Job
6104 Dirt Job Per Bob Hummer
Dirt Job Per Bob Hummer E-mail

MATERIAL — CODE: WSC — TYPE: Weighing Charge

GROSS	97140 LB	TIME	06:54 AM	TRUCK NO.	/B024E	UNIT PRICE	
TARE	97140 LB	QUANTITY ORDERED	.00	CHARGE DEL	Zone: P	NET PRICE	
NET	0 LB	QUANTITY DELIVERED	10.00			HAUL CHARGES	
UNITS/TONS	.00 TN	QUANTITY RECEIVED	10.00		LIC:		
QTY. DEL./RECV. TODAY	4.00	QUANTITY REMAINING				~~TAX~~ SALES TAX	NJX
LOAD NO.	4					GRAND TOTAL	
GVWR	0						

The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

SIGNATURE

COMMENTS

Aaron D Buzzard #30097 X Ty Maybuter

WEIGHMASTER — DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

CUSTOMER COPY

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No. 200941

PURCHASE ORDER NO.	[illegible]			DATE	[illegible]	TICKET NO.	200941
CUSTOMER	[illegible] Rodale Inc 54 Summerfield Road Bethlehem, NJ			PROJECT NUMBER / NAME	[illegible]		
				MATERIAL CODE / TYPE	[illegible]		
GROSS	37140 LB	TIME	[illegible]	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	37140 LB 28960	QUANTITY ORDERED	[illegible]	CHARGE DEL.	[illegible]	NET PRICE	
NET	[illegible]	QUANTITY DELIVERED	[illegible]			HAUL CHARGES	
UNITS/TONS	34.34	QUANTITY RECEIVED	[illegible]		[illegible]		
TY DEL RECV TODAY	[illegible]	QUANTITY REMAINING				PA SALES TAX	
LOAD NO.		The signature below certifies that this material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
[illegible]	0	SIGNATURE		COMMENTS			

Aaron C. Buzzard #[illegible] X [illegible]

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 010 Last Truck (check if yes) ☐ Job # 72210 200941

GENERATOR

Generator Name MJM Construction Services, LLC

Address 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-354-5974

Contractor Name MJM Construction Services, LLC

Address 242-01 Braddock Ave

Bellrose NY 11426

Phone No. 718-

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MAldonado

Generator Authorized Agent Name — Signature — Shipment Date 072210

SITE LOCATION

Job Name 920 Westchester Ave.

Address 920 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name Cuenca Coronel

Address 275 N 2

Newark

TIME IN : 3:40 pm

Phone No. TIME OUT : 3:58 PM

Truck Name Cuenca Coronel

Truck No. #21

Driver Name (Print) Z Mostafar

Vehicle License No./State AL2565

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date 072210

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature — Shipment Date 072210

DESTINATION

Site Name Rodota Inc.

Phone No. 908-453-

Address 401 County Route 519 Belvidere NJ 07823

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RON WERKHEISER

Name of Authorized Agent — Signature — Receipt Date 072310

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 012 Last Truck (check if yes) ☐ Job # 72210

GENERATOR

Generator Name: M&M Construction Services, LLC

Address: 242-01 Braddock Ave

Bellerose NY, 11426

Phone No. 7 1 8 - 3 8 3 - 5 0 7 4

Contractor Name: M&M Construction Services, LLC

Address: 242-01 Braddock Ave

Bellerose NY, 11426

Phone No. 7 1 8 - 3 8 3 - 5 0 7 4

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT: 27160 GROSS WEIGHT:

NET TONS: TARE WEIGHT:

TICKET NUMBER:

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 hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Maldonado

Generator Authorized Agent Name — Signature — Shipment Date 0 7 2 3 1 0

SITE LOCATION

Job Name: 920 Westchester Ave

Address: 920 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name:

Address:

Phone No.:

Truck Name:

Truck No.:

Driver Name (Print):

Vehicle License No./State:

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature — Shipment Date

DESTINATION

Site Name: Reclaim Inc.

Address: 42 County Route 519 Belvidere NJ 07823

Phone No. 9 0 8 - 3 5 1 - 2 2 2 0

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Ron Weckerlaiser

Name of Authorized Agent — Signature — Receipt Date 0 7 2 3 1 0

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No. 200942

PURCHASE ORDER NO.	* LOADED OFFSITE *	DATE	07/23/10	TICKET NO.	200942

CUSTOMER 332263
Rodota Inc.
58 Summerfield Road

Belvidere, NJ

PROJECT — NUMBER / NAME
Dirt Job
6104 Dirt Job Per Bob Hummer
Dirt Job Per Bob Hummer E-mail

MATERIAL — CODE / TYPE
WSC Weighing Charge

GROSS	91700 LB	TIME	06:56 AM	TRUCK NO.	/B024E	UNIT PRICE	
TARE	91700 LB	QUANTITY ORDERED	.00	CHARGE DEL.	Zone: P	NET PRICE	
NET	0 LB	QUANTITY DELIVERED	11.00			HAUL CHARGES	
UNITS/TONS	.00 TN	QUANTITY RECEIVED	11.00		LIC:		
QTY. DEL./RECV TODAY	5.00	QUANTITY REMAINING				XX SALES TAX NJX	
LOAD NO.	5					GRAND TOTAL	
GVWR	0						

The signature below certifies that this material meets the applicable contract, specifications and requirements. **SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.**

SIGNATURE

COMMENTS

Aaron D Buzzard #30097X
WEIGHMASTER

DRIVER

CUSTOMER COPY

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

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No. 200942

PURCHASE ORDER NO.	LOADED OFFSITE			DATE	[illegible]	TICKET NO.	[illegible]
CUSTOMER	[illegible]			PROJECT NUMBER	NAME [illegible]		
Project [illegible] 59 Connaughtfield Road					[illegible]		
Belvidere, NJ				MATERIAL CODE	TYPE USE [illegible]		
GROSS	91700 LB	TIME	[illegible] PM	TRUCK NO	[illegible]	UNIT PRICE	
TARE	91000 LB 29040	QUANTITY ORDERED	.00	CHARGE DEL	[illegible]	NET PRICE	
NET	[illegible] LB	QUANTITY DELIVERED	[illegible]			HAUL CHARGES	
UNITS/TONS	31.33 00 TN	QUANTITY RECEIVED	[illegible]		LTC		
QTY DEL/RECV TODAY	5.00	QUANTITY REMAINING				PA SALES TAX	
LOAD NO.		The signature below certifies that this material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
[illegible]	0	SIGNATURE		COMMENTS			

Deron D. Buzzard #30077X

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 009 Last Truck (check if yes) ☐ Job # 200942

GENERATOR

Generator Name MJM Construction Services, LLC

Address 242-01 Braddock Ave

Bellrose NY. 11426

Phone No. 718-343-5577

Contractor Name MJM Construction Services, LLC

Address 242-01 Braddock Ave

Bellrose NY 11426

Phone No. 718-343-5577

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO

Generator Authorized Agent Name — Signature — Shipment Date 07/22/10

SITE LOCATION

Job Name 920 Westchester Ave.

Address 920 Westchester Ave

Bronx, NY

TRANSPORTER

Transporter Name Cuenca Coropel

Address 275 NORTH 12TH ST

NEWARK NJ.

Phone No. _____

Truck Name Cuenca

Truck No. #18

Driver Name (Print) Mario Gomez

Vehicle License No./State AL 6166K

IN 4:30 PM — OUT. 4:45 PM.

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date 07/22/10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature — Shipment Date 07/22/10

DESTINATION

Site Name Rodola Inc.

Phone No. 908-[illegible]

Address 401 County Route 519 Belvidere NJ 07823

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RON WARKHEISER

Name of Authorized Agent — Signature — Receipt Date 07/23/10

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 009 Last Truck (check if yes) ☐ Job # 72210

GENERATOR

Generator Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellerose NY, 11426

Phone No: 718-343-5074

Contractor Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellerose, NY 11426

Phone No: 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT: 21960 GROSS WEIGHT:

NET TONS: TARE WEIGHT:

TICKET NUMBER:

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Maldonado

Generator Authorized Agent Name / Signature

Shipment Date: 9/12/10

SITE LOCATION

Job Name: 920 Westchester Ave.

Address: 920 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name: Cojon Carting

Address: 275 North 7th St

Newark NJ.

Phone No.

Truck Name:

Truck No.

Driver Name (Print):

Vehicle License No./State:

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature / Shipment Date

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature / Shipment Date

DESTINATION

Site Name: Roberts Inc.

Address: 401 Covens Route 519 Belvidere NJ 07823

Phone No.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Ron Warkkisse

Name of Authorized Agent / Signature / Receipt Date

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No. 200979

PURCHASE ORDER NO.	* LOADED OFFSITE *	DATE	07/23/10	TICKET NO.	200979

CUSTOMER 332263
Rodota Inc.
58 Summerfield Road

Belvidere, NJ

PROJECT — NUMBER / NAME
Dirt Job
6104 Dirt Job Per Bob Hummer
Dirt Job Per Bob Hummer E-mail

MATERIAL — CODE / TYPE
WSC Weighing Charge

GROSS	96020 LB	TIME	11:42 AM	TRUCK NO.	/B024E	UNIT PRICE	
TARE	96020 LB	QUANTITY ORDERED	.00	CHARGE DEL.	Zone: P	NET PRICE	
NET	0 LB	QUANTITY DELIVERED	12.00			HAUL CHARGES	
UNITS/TONS	.00 TN	QUANTITY RECEIVED	12.00		LIC:		
TY. DEL./RECV. TODAY	6.00	QUANTITY REMAINING				XXSALES TAX NJX	
LOAD NO.	6	The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
GVWR	0	SIGNATURE					

COMMENTS

Aaron D Buzzard #30097X
WEIGHMASTER

DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

CUSTOMER COPY

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No. 200979

PURCHASE ORDER NO	[illegible]			DATE	[illegible]	TICKET NO	[illegible]
USTOMER	[illegible]			PROJECT NUMBER	NAME [illegible]		
[illegible]				MATERIAL CODE	TYPE [illegible]		
GROSS	[illegible]	TIME	[illegible]	TRUCK NO	[illegible]	UNIT PRICE	
TARE	27780	QUANTITY ORDERED	[illegible]	CHARGE DEL	[illegible]	NET PRICE	
NET	34.12	QUANTITY DELIVERED	[illegible]			HAUL CHARGES	
UNITS/TONS	[illegible]	QUANTITY RECEIVED	[illegible]				
TY. DEL/RECV TODAY	[illegible]	QUANTITY REMAINING				PA SALES TAX	
OAD NO		This signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT				GRAND TOTAL	
[illegible]		SIGNATURE		COMMENTS			

[illegible] #3027 X

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

200979

Manifest # 017 Last Truck (check if yes) ☐ Job # [illegible]

GENERATOR

Generator Name MJM Construction Services, LLC

Address 240-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-341-5074

Contractor Name [illegible]

Address [illegible]

Phone No. [illegible]

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON — Generator Authorized Agent Name

Maldonado — Signature

072310 — Shipment Date

SITE LOCATION

Job Name 920 Westchester Ave.

Address 920 Westchester Ave

Bronx, NY

TRANSPORTER

Transporter Name Cuenca Coronel

Address 275 N 12 St.

Newark NJ.

Phone No. _____

Truck Name Cuenca Coronel

Truck No. 24

Driver Name (Print) Fabian Pino

Vehicle License No./State 4M818N

TIME IN: 9:00AM

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date 072310

TIME OUT: 9:35AM

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature — Shipment Date 072310

DESTINATION

Site Name Rodeta Inc.

Phone No. 609-[illegible]

Address 401 County Route 519 Belvidere NJ 07823

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RON WERKHEISER — Name of Authorized Agent

Signature

072310 — Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 017 Last Truck (check if yes) ☐ Job # 77210

GENERATOR

Generator Name: M&M Construction Services, LLC

Address: 242-01 Braddock Ave

Bellerose NY 11426

Phone No: 718 343 5074

Contractor Name: M&M Construction Services LLC

Address: 242-01 Braddock Ave

Bellerose NY 11426

Phone No: 718 343 5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT: 27780 GROSS WEIGHT:

NET TONS: 39.12 TARE WEIGHT:

TICKET NUMBER:

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name: JASON

Signature: [illegible]

Shipment Date: 07/23/10

SITE LOCATION

Job Name: 920 Westchester Ave

Address: 920 Westchester Ave

Bronx, NY

TRANSPORTER

Transporter Name: [illegible]

Address: [illegible]

Phone No.: [illegible]

Truck Name: [illegible]

Truck No.: [illegible]

Driver Name (Print): [illegible]

Vehicle License No./State: [illegible]

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature: [illegible] Shipment Date: 07/23/10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature: [illegible] Shipment Date: 07/23/10

DESTINATION

Site Name: Rodora Inc.

Phone No.: 609-[illegible]

Address: 401 County Route 510 Shiloh NJ 08323

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent: ROS WERHEISER

Signature: [illegible]

Receipt Date: 07/23/10

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No. 200980

PURCHASE ORDER NO.	* LOADED OFFSITE *	DATE	07/23/10	TICKET NO.	200980

CUSTOMER 332263
Rodota Inc.
58 Summerfield Road

Belvidere, NJ

PROJECT — NUMBER / NAME
Dirt Job
6104 Dirt Job Per Bob Hummer
Dirt Job Per Bob Hummer E-mail

MATERIAL — CODE / TYPE
WSC Weighing Charge

GROSS	92040 LB	TIME	11:44 AM	TRUCK NO.	/B024E	UNIT PRICE	
TARE	92040 LB	QUANTITY ORDERED	.00	CHARGE DEL.	Zone: P	NET PRICE	
NET	0 LB	QUANTITY DELIVERED	13.00			HAUL CHARGES	
UNITS/TONS	.00 TN	QUANTITY RECEIVED	13.00-		LIC:		
QTY. DEL./RECV. TODAY	7.00	QUANTITY REMAINING				XX SALES TAX NJX	
LOAD NO.	7	The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
GVWR	0	SIGNATURE					

COMMENTS

Aaron D Buzzard #30097X — WEIGHMASTER

Nelson — DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

CUSTOMER COPY

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No. 200980

PURCHASE ORDER NO.	[illegible]	DATE	[illegible]			TICKET NO.	[illegible]
CUSTOMER	[illegible]	PROJECT	NUMBER [illegible]	NAME [illegible]			
[illegible] Inc. 50 Summerfield Road Belvidere, NJ		MATERIAL	CODE NB1	TYPE [illegible]			

GROSS	[illegible] LBS	TIME	[illegible]	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	[illegible] LBS 27860	QUANTITY ORDERED	[illegible]	CHARGE TO DEL.	[illegible]	NET PRICE	
NET	32.09 [illegible]	QUANTITY DELIVERED	[illegible]			HAUL CHARGES	
UNITS TONS	[illegible]	QUANTITY RECEIVED	32.00		[illegible]		
DEL/RECV TODAY	[illegible]	QUANTITY REMAINING				PA SALES TAX	
LOAD NO.		The signature below certifies that this material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
DOOR	0	SIGNATURE		COMMENTS			

[illegible] X [illegible]

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 013 Last Truck (check if yes) ☐ Job # 72210 200980

GENERATOR

Generator Name MJM Construction Services, LLC

Address 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-343-5074

Contractor Name MJM Construction Services, LLC

Address 242-01 Braddock Ave

Bellrose NY 11426

Phone No. 718-

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON Maldonado [signature] 072210

Generator Authorized Agent Name Signature Shipment Date

SITE LOCATION

Job Name 920 Westchester Ave.

Address 920 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name Cuenca

Address 275 NJ 71

Newark NJ

TIME IN: 8:30

TIME OUT: 8:40

Phone No.

Truck Name Cuenca #20

Truck No. #20

Driver Name (Print) NELSON

Vehicle License No./State AM1507 NJ

I hereby certify that the above named material was picked up at the generator site listed above.

[signature] 072310

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination.

[signature] 072310

Driver Signature Shipment Date

DESTINATION

Site Name Rodota Inc.

Phone No. 908-

Address 401 County Route 519 Belvidere NJ 07823

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RON WERKHEISER [signature] 072310

Name of Authorized Agent Signature Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 012 Last Truck (check if yes) ☐ Job # 12219

GENERATOR

Generator Name: MLM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-343-5074

Contractor Name: MLM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose, NY 11426

Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT 27560 GROSS WEIGHT

NET TONS 52.09 TARE WEIGHT

TICKET NUMBER

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Signature Shipment Date 9/23/10

SITE LOCATION

Job Name: 920 Westchester Ave.

Address: 920 Westchester Ave.

Bronx, NY

TRANSPORTER

Transporter Name: CLARKSONS

Address: 27-01 21st

Long Island

Tuxedo N 8340

Phone No. Tuxedo N 8340

Truck Name: CLARKSON #20

Truck No. #20

Driver Name (Print): NORIS

Vehicle License No./State: AM1502N7

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature Shipment Date 09/23/10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature Shipment Date 09/23/10

DESTINATION

Site Name: Rodale Inc.

Address: 401 County Route 618 Belvidere NJ 07823

Phone No. 908-475-2000

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent: RON WEAKHESSER

Signature

Receipt Date 09/23/10

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No. 200981

PURCHASE ORDER NO.	* LOADED OFFSITE *	DATE	07/23/10	TICKET NO.	200981

CUSTOMER 332263
Rodota Inc.
58 Summerfield Road

Belvidere, NJ

PROJECT — NUMBER / NAME
Dirt Job
6104 Dirt Job Per Bob Hummer
Dirt Job Per Bob Hummer E-mail

MATERIAL — CODE / TYPE
WSC Weighing Charge

GROSS	95680 LB	TIME	11:45 AM	TRUCK NO.	/B024E	UNIT PRICE	
TARE	95680 LB	QUANTITY ORDERED	.00	CHARGE DEL.	Zone: P	NET PRICE	
NET	0 LB	QUANTITY DELIVERED	14.00			HAUL CHARGES	
UNITS/TONS	.00 TN	QUANTITY RECEIVED	14.00-		LIC:		
TY. DEL./RECV. TODAY	8.00	QUANTITY REMAINING				RX SALES TAX NJX	
LOAD NO.	8					GRAND TOTAL	
GVWR	0						

The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

SIGNATURE

COMMENTS

Aaron D Buzzard #30097 X Z Mostufar
WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

CUSTOMER COPY

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No. 200981

PURCHASE ORDER NO.	[illegible]	DATE	[illegible]	TICKET NO.	[illegible]		
CUSTOMER	[illegible]	PROJECT	NUMBER [redacted]	NAME [illegible]			
[illegible]							
[illegible]		MATERIAL	CODE [redacted]	TYPE [illegible]			
GROSS	[illegible] LB	TIME	[illegible]	TRUCK NO.	[redacted]	UNIT PRICE	
TARE	[illegible] LB 28 46	QUANTITY ORDERED	[illegible]	CHARGE DEL.	[illegible]	NET PRICE	
NET	[illegible] LB	QUANTITY DELIVERED	14.00			HAUL CHARGES	
UNITS/TONS	33.61 [illegible]	QUANTITY RECEIVED	14.00		110.4		
QTY. DEL/RECV TODAY	0.00	QUANTITY REMAINING				PA SALES TAX NJ	
LOAD NO.		The signature below certifies that the material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
[illegible]	0	SIGNATURE					

COMMENTS

[illegible] Buzzard [illegible] X 7 Mod [illegible]

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 014 Last Truck (check if yes) ☐ Job # 200981

GENERATOR

Generator Name: MJM Construction Services, LLC
Address: 242-01 Braddock Ave
Bellrose NY, 11426
Phone No. 718-354-5074

Contractor Name: MJM Construction Services, LLC
Address: 242-01 Braddock Ave
Bellrose NY 11426
Phone No. 718-

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____
NET TONS _____ TARE WEIGHT _____
TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name: JASON Maldonado
Signature
Shipment Date: 072310

SITE LOCATION

Job Name: 920 Westchester Ave.
Address: 920 Westchester Ave
Bronx NY

TRANSPORTER

Transporter Name: Cuenca Coronel
Address: 275 N 12TH St
Newark
TIME IN: 8:40 am
TIME OUT: 8:50 am
Phone No.

Truck Name: Cuenca Coronel
Truck No.: #21
Driver Name (Print): F Montufar
Vehicle License No./State: AL2569

I hereby certify that the above named material was picked up at the generator site listed above.
Driver Signature
Shipment Date: 072310

I hereby certify that the above named material was delivered without incident to the destination.
Driver Signature
Shipment Date: 072310

DESTINATION

Site Name: Rodota Inc.
Phone No. 973-
Address: 401 County Route 519 Belvidere NJ 07823

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent: RON WERKHEISER
Signature
Receipt Date: 072310

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 019 Last Truck (check if yes) ☐ Job # 12210

GENERATOR

Generator Name: M&M Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-354-5074

Contractor Name: M&M Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose, NY 11426

Phone No. 718-354-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT: 5 yds GROSS WEIGHT:

NET TONS: TARE WEIGHT:

TICKET NUMBER:

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name: Jacob Maldonado Signature: Date: 02/23/10

SITE LOCATION

Job Name: 920 Westchester Ave

Address: 920 West Bronx Ave

Bronx, NY

TRANSPORTER

Transporter Name:

Address:

Phone No.:

Truck Name:

Truck No.:

Driver Name (Print):

Vehicle License No./State:

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature: Shipment Date:

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature: Shipment Date:

DESTINATION

Site Name: Fodata Inc.

Address: 401 County Route 519 Belvidere NJ 07823

Phone No.:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent: RON WERKMEISTER Signature: Receipt Date: 02/23/10

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No. 200982

PURCHASE ORDER NO.	* LOADED OFFSITE *	DATE	07/23/10	TICKET NO.	200982

CUSTOMER 332263
Rodota Inc.
58 Summerfield Road

Belvidere, NJ

PROJECT — NUMBER: Dirt NAME: Job
6104 Dirt Job Per Bob Hummer
Dirt Job Per Bob Hummer E-mail

MATERIAL — CODE: WSC TYPE: Weighing Charge

GROSS	93140 LB	TIME	11:47 AM	TRUCK NO.	/B024E	UNIT PRICE	
TARE	93140 LB	QUANTITY ORDERED	.00	CHARGE DEL.	Zone: P	NET PRICE	
NET	0 LB	QUANTITY DELIVERED	15.00			HAUL CHARGES	
UNITS/TONS	.00 TN	QUANTITY RECEIVED	15.00		LIC:		
QTY. DEL./RECV. TODAY	9.00	QUANTITY REMAINING				XX SALES TAX NJX	
LOAD NO.	9					GRAND TOTAL	
GVWR	0						

The signature below certifies that this material meets the applicable contract, specifications and requirements.
SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

SIGNATURE

COMMENTS

Aaron D Buzzard #30097X
WEIGHMASTER

DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

CUSTOMER COPY

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No. 200982

PURCHASE ORDER NO.	* LOADED OFFSITE *		DATE	[illegible]		TICKET NO.	[illegible]
CUSTOMER	[illegible]		PROJECT	NUMBER [illegible]	NAME [illegible]		
[illegible]			MATERIAL	CODE [illegible]	TYPE [illegible]		
GROSS	27140 LB	TIME	11:57 AM	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	27760 LB	QUANTITY ORDERED	[illegible]	CHARGE DEL.	[illegible]	NET PRICE	
NET	32 69 [illegible]	QUANTITY DELIVERED	[illegible]			HAUL CHARGES	
UNITS TONS	[illegible] TRK	QUANTITY RECEIVED	[illegible]		[illegible]		
TY. DEL. REC'D TODAY	[illegible]	QUANTITY REMAINING				PA SALES TAX [illegible]	
LOAD NO.	0	The signature below certifies that this material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
[illegible]	0	SIGNATURE					

COMMENTS

[illegible] X

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 015 Last Truck (check if yes) ☐ Job # 200982

GENERATOR

Generator Name M&M Construction Services, LLC

Address 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-343-5074

Contractor Name M&M Construction Services, LLC

Address 242-01 Braddock Ave

Bellrose, NY 11426

Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Generator Authorized Agent Name

Signature

Shipment Date 07 23 10

SITE LOCATION

Job Name 920 Westchester Ave

Address 920 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name VVSL Trucking LLC

Address 114 WILLOW ST 1FL

BLOOMFIELD NJ 07003

TIME IN: 8:40 am

Phone No. TIME OUT: 8:55

Truck Name VVSL Trucking LLC

Truck No. 8

Driver Name (Print) AUGUSTO R SANCHEZ

Vehicle License No./State AM536A NJ

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature

Shipment Date 07 23 10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature

Shipment Date 07 23 10

DESTINATION

Site Name Rodota Inc.

Phone No. 908-453-9

Address 401 County Route 519 Belvidere NJ 07823

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RON WERKHEISER — Name of Authorized Agent

Signature

Receipt Date 07 23 10

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 015 Last Truck (check if yes) ☐ Job # 72210

GENERATOR

Generator Name M&M Construction Services, LLC

Address 242-01 Braddock Ave

Bellrose NY 11426

Phone No. 718-343-5074

Contractor Name M&M Construction Services LLC

Address 242-01 Braddock Ave

Bellrose NY 11426

Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT 27160 GROSS WEIGHT

NET TONS 13.69 TARE WEIGHT

TICKET NUMBER

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 hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ron Waterman

Generator Authorized Agent Name Signature Shipment Date 3-27-21

SITE LOCATION

Job Name 820 Westchester Ave

Address 820 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name VKL Trucking LLC

Address

Phone No.

Truck Name VKL Trucking LLC

Truck No.

Driver Name (Print)

Vehicle License No./State

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature Shipment Date

DESTINATION

Site Name Recovery Inc.

Address 4th County Route 10 Bath Iowa NY 07821

Phone No. 607-545-3227

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Ron Waterman

Name of Authorized Agent Signature Receipt Date 07-23-10

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No. 200985

PURCHASE ORDER NO.	* LOADED OFFSITE *	DATE	07/23/10	TICKET NO.	200985

CUSTOMER 332263
Rodota Inc.
56 Summerfield Road

Belvidere, NJ

PROJECT — NUMBER: Dirt NAME: Job
6104 Dirt Job Per Bob Hummer
Dirt Job Per Bob Hummer E-mail

MATERIAL — CODE: WSC TYPE: Weighing Charge

GROSS	91700 LB	TIME	11:53 AM	TRUCK NO.	/B024E	UNIT PRICE	
TARE	91700 LB	QUANTITY ORDERED	.00	CHARGE DEL.	Zone: P	NET PRICE	
NET	0 LB	QUANTITY DELIVERED	16.00			HAUL CHARGES	
UNITS/TONS	.00 TN	QUANTITY RECEIVED	16.00		LIC:		
QTY. DEL./RECV. TODAY	10.00	QUANTITY REMAINING				RX SALES TAX	NJX
LOAD NO.	10					GRAND TOTAL	
GVWR	0						

The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

SIGNATURE

COMMENTS

Aaron D Buzzard #30097X

WEIGHMASTER — DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

CUSTOMER COPY

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No. 200985

PURCHASE ORDER NO	LOADED OFFSITE		DATE	07/[illegible]/10		TICKET NO	200985
CUSTOMER	[illegible] Robola Inc. 50 Commerce Road Bethlehem, NJ		PROJECT	NUMBER / NAME: Quick Lab [illegible] Job Site Job Number [illegible]			
			MATERIAL	CODE / TYPE: 4S0 Washington Stone			
GROSS	31,290 LB	TIME	11:52 AM	TRUCK NO	100946	UNIT PRICE	
TARE	31,290 LB 29000	QUANTITY ORDERED	0.00	CHARGE TO	20000 P	NET PRICE	
NET	0 LB	QUANTITY DELIVERED	31.33			HAUL CHARGES	
UNITS/TONS	31.33 GRA TON	QUANTITY RECEIVED	31.33		1 TRUCK		1%
QTY DEL/REC'V TODAY	31.33	QUANTITY REMAINING				PA SALES TAX 7%	
LOAD NO	1A	No signature below certifies that this material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT				GRAND TOTAL	
SIGNIF	N	SIGNATURE		COMMENTS			

Aaron D. Bucknard #30097X

WEIGHMASTER

DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 016 Last Truck (check if yes) ☐ Job # 200985

GENERATOR

Generator Name MJM Construction Services, LLC

Address 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-343-5074

Contractor Name MJM Construction Services, LLC

Address 242-01 Braddock Ave

Bellrose NY 11426

Phone No. 718-

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Maldonado

Generator/Authorized Agent Name

Signature

Shipment Date 07/23/10

SITE LOCATION

Job Site Name 920 Westchester Ave.

Address 920 Westchester Ave.

Bronx, NY

TRANSPORTER

Transporter Cuenca CORONEL

Address 275 North 18th

Newark NJ

Phone

Truck Name Cuenca

Truck No. # 18

Driver Name (Print) Mario Gomez

Vehicle License No./State AL 6/6K

IN 9:00 AM OUT 9:15 AM

I hereby certify that the above named material was picked up at the sites listed above.

Driver

Shipment Date 07/23/10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature

Shipment Date 07/23/10

DESTINATION

Site Name

Address 219 Belvidere NJ 07823

Phone No. 908-

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name

Signature

Receipt Date 07/23/10

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 016 Last Truck (check if yes) ☐ Job # 72210

GENERATOR

Generator Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-343-5074

Contractor Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose, NY 11426

Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT: 27840 GROSS WEIGHT:

NET TONS: TARE WEIGHT:

TICKET NUMBER: 53

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name: Jasmina Horvato Signature: Shipment Date: 07/23/10

SITE LOCATION

Job Name: 920 Westchester Ave

Address: 920 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name: Quality Carriers

Address: 575 North 1st

Newark NJ

Phone No.

Truck Name: Quality

Truck No.: 16

Driver Name (Print): Vasile Gomez

Vehicle License No./State: 6/GK

IN 7:00 AM OUT 7:15 AM

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature: Shipment Date: 07/23/10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature: Shipment Date: 07/23/10

DESTINATION

Site Name: Redale Inc

Address: 401 County Route 519 Belvidere NJ 07823

Phone No. 908-475-1112

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent: Ron Wanamaker Signature: Receipt Date: 07/23/10

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No. 201027

PURCHASE ORDER NO.	LOADED OFF SITE	DATE	[illegible]	TICKET NO.	[illegible]
CUSTOMER	[illegible]	PROJECT	NUMBER [illegible] NAME [illegible]		
		MATERIAL	CODE [illegible] TYPE [illegible]		

GROSS	[illegible]	TIME	[illegible]	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	[illegible] 28,880	QUANTITY ORDERED	.00	CHARGE DEL	[illegible]	NET PRICE	
NET	[illegible]	QUANTITY DELIVERED	17.00			HAUL CHARGES	
UNITS/TONS	30.11 [illegible]	QUANTITY RECEIVED	17.00				
TY. DEL/RECV TODAY	1.00	QUANTITY REMAINING				PA SALES TAX	
LOAD NO.		The signature below certifies that this material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
LINE	6	SIGNATURE		COMMENTS			

Darwin D. Pazard #20057 X

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 019 Last Truck (check if yes) ☐ Job # 72210

GENERATOR

Generator Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave
Bellrose NY 11426

Phone No. 718-343-5074

Contractor Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave
Bellrose NY 11426

Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER 5044

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON Maldonado — Generator Authorized Agent Name; Signature; Shipment Date 07/26/10

SITE LOCATION

Job Name: 920 Westchester Ave

Address: 920 Westchester Ave
Bronx NY

TRANSPORTER

Transporter Name: [illegible]

Address: [illegible]

Phone No. _____

Truck Name: [illegible]

Truck No.: [illegible]

Driver Name (Print): [illegible]

Vehicle License No./State: [illegible]

TIME IN: 2:00 PM

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature; Shipment Date

TIME OUT: 8:00 AM

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature; Shipment Date

DESTINATION

Site Name: Fodale Inc.

Address: 401 County Route 519 Belvidere NJ 07823

Phone No. 908-453-[illegible]

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

JON WERHEISER — Name of Authorized Agent; Signature; Receipt Date 07/26/10

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No. 201028

PURCHASE ORDER NO.	LOGGED OUT DATE			DATE	[illegible]	TICKET NO.	[illegible]
CUSTOMER	[illegible] Road & Tr[illegible] 58 Summer Hill Road Belvidere, NJ			PROJECT	NUMBER / NAME: Dirt Job / Glen Dirt Job Per Rob Hunter Dirt Job Per Rob Hunter Road		
				MATERIAL	CODE / TYPE: NOT / Relocation Charge		
GROSS	21500 LB	TIME	01:20 AM	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	17860 LB 27860	QUANTITY ORDERED	60	CHARGE DEL	[illegible]	NET PRICE	
NET	3201 LB	QUANTITY DELIVERED	18.00			HAUL CHARGES	
UNITS/TONS	1.60 TN	QUANTITY RECEIVED	18.00		[illegible]		
QTY. DEL./RECV. TODAY	2.00	QUANTITY REMAINING				PA SALES TAX	[illegible]
LOAD NO.		The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
SHIP	0	SIGNATURE		COMMENTS			

Aaron D. Eckard [illegible] X Nelson

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 016 Last Truck (check if yes) ☐ Job # 72210

GENERATOR

Generator Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave
Bellerose NY 11426

Phone No. 718-343-5074

Contractor Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave
Bellerose NY 11426

Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS 21.90 TARE WEIGHT _____

TICKET NUMBER 3201

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO [signature] [signature] 072610

Generator Authorized Agent Name Signature Shipment Date

SITE LOCATION

Job Name: 920 Westchester Ave.

Address: 920 Westchester Ave
Bronx NY

TRANSPORTER

Transporter Name: LONG WOOD

Address: 25 NIZA
MEDLOW N.J

Phone No. TIME IN 7:00 AM
TIME OUT 7:41 AM

Truck Name: LONG-420

Truck No. 420

Driver Name (Print): NELSON

Vehicle License No./State: AMISOLA NJ

I hereby certify that the above named material was picked up at the generator site listed above.

[signature] 072610

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination.

[signature] 072610

Driver Signature Shipment Date

DESTINATION

Site Name: Redots Inc.

Address: 401 County Route 519 Belvidere NJ 07823

Phone No. 908-475-3025

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

RON WORKHAISER [signature] 072610

Name of Authorized Agent Signature Receipt Date

Belvidere Sand & Gravel

An Equal Opportunity Employer

BELVIDERE SAND & GRAVEL

A Division of Lehigh Valley Site Contractors, Inc.

SAND & GRAVEL

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Fax: (908) 475-8110
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No. 201029

PURCHASE ORDER NO.	[illegible]	DATE	[illegible]	TICKET NO.	[illegible]
CUSTOMER	[illegible]	PROJECT (NUMBER / NAME)	[illegible]		
		MATERIAL (CODE / TYPE)	[illegible]		

GROSS	[illegible] LB	TIME	[illegible] AM	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	[illegible] LB	QUANTITY ORDERED	[illegible]	CHARGE DEL.	[illegible]	NET PRICE	
NET	[redacted]	QUANTITY DELIVERED	[illegible]			HAUL CHARGES	
UNITS/TONS	[redacted] 3.58	QUANTITY RECEIVED	[illegible]				
QTY DEL/RECV. TODAY	[illegible]	QUANTITY REMAINING				BA SALES TAX	N/A
LOAD NO.	[illegible]	The signature below certifies that this material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
COUNTY	[illegible]	SIGNATURE		COMMENTS			

Aaron D Buzzard #[illegible] X

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # [illegible] Last Truck (check if yes) ☐ Job # 74210

GENERATOR

Generator Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-343-5074

Contractor Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose, NY 11426

Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT: 27180 GROSS WEIGHT:

NET TONS: [illegible] TARE WEIGHT:

TICKET NUMBER: [illegible]

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 hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ron Macdonald

Generator Authorized Agent Name

Signature

Shipment Date 07/26/10

SITE LOCATION

Job Name: 920 Westchester Ave

Address: 920 Westchester Ave

Bronx, NY

TRANSPORTER

Transporter Name: [illegible]

Address: [illegible]

[illegible]

Phone No.: [illegible]

Truck Name: [illegible]

Truck No.: [illegible]

Driver Name (Print): [illegible]

Vehicle License No./State: [illegible]

Time out: 8:10

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature

Shipment Date 07/26/10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature

Shipment Date 07/26/10

DESTINATION

Site Name: Redoin Inc.

Address: 401 County Route 519 Belvidere NJ 07823

Phone No. 908-475-3355

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Ron Warkhiser

Name of Authorized Agent

Signature

Receipt Date 07/26/10

Belvidere Sand & Gravel

An Equal Opportunity Employer

BELVIDERE SAND & GRAVEL

A Division of Lehigh Valley Site Contractors, Inc.

SAND & GRAVEL

487 CR 519
P.O. Box 418
Belvidere, NJ 07823

Phone: (908) 475-8080
Fax: (908) 475-8110
www.hkgroup.com

No. 201055

PURCHASE ORDER NO.	[illegible]	DATE	[illegible]	TICKET NO.	[illegible]
CUSTOMER	[illegible] Rodale Inc. 33 Shaner Field Road Bethlehem, NJ	PROJECT	NUMBER / NAME: Part Job [illegible] Dist. Job Per Bob Hummer [illegible]		
		MATERIAL	CODE / TYPE: [illegible] / Weighing Charge		

GROSS	93960 LB	TIME	02:10 PM	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	66180 LB	QUANTITY ORDERED	.00	CHARGE DEL.	[illegible]	NET PRICE	
NET	27780 LB	QUANTITY DELIVERED	20.00			HAUL CHARGES	
UNITS/TONS	33.10 TN	QUANTITY RECEIVED	20.00		LJL		
QTY. DEL/RECV TODAY	20.00	QUANTITY REMAINING				R/SALES TAX	[illegible]
LOAD NO.		The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
CHG/JR	0	SIGNATURE		COMMENTS			

Aaron D Buzzard #30097 X

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 621 Last Truck (check if yes) ☐ Job # 72210

GENERATOR

Generator Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-343-5074

Contractor Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose NY, 11426

Phone No.

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT: GROSS WEIGHT:

NET TONS: 22.80 TARE WEIGHT:

TICKET NUMBER: 621

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Ocalnacs — Generator Authorized Agent Name — Signature — Shipment Date: 07/26/10

SITE LOCATION

Job Name: 920 Westchester Ave.

Address: 920 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name: Cuenca Crowell

Address: 275 N 12 St

Newark NJ

Phone No.: Time Out: 11:20AM

Truck Name: Cuenca Crowell

Truck No.: 24

Driver Name (Print): Fabian Nino

Vehicle License No./State: A48180

Time Out: 11:30

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date: 07/26/10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature — Shipment Date: 07/26/10

DESTINATION

Site Name: Rockaway Inc.

Address: 401 County Route 519 Belvidere NJ 07823

Phone No.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jan R. Thatcher — Name of Authorized Agent — Signature — Receipt Date: 07/26/10

Belvidere Sand & Gravel

An Equal Opportunity Employer

BELVIDERE SAND & GRAVEL

A Division of Lehigh Valley Site Contractors, Inc.

SAND & GRAVEL

487 CR 519
P.O. Box 418
Belvidere, NJ 07823

Phone: (908) 475-8080
Fax: (908) 475-8110
www.hkgroup.com

No. 201056

PURCHASE ORDER NO.	[illegible]	DATE	[illegible]	TICKET NO.	[illegible]		
CUSTOMER	[illegible]	PROJECT	NUMBER [illegible]	NAME [illegible]			
		MATERIAL	CODE [illegible]	TYPE [illegible]			
GROSS	[illegible] LB	TIME	[illegible] PM	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	[illegible] LB	QUANTITY ORDERED	.00	CHARGE TO DEL.	[illegible]	NET PRICE	
NET	27860 LB	QUANTITY DELIVERED	21.00			HAUL CHARGES	
UNITS/TONS	3227.00 TN	QUANTITY RECEIVED	21.00		LTC		
TX DEL RECV TODAY	[illegible]	QUANTITY REMAINING				PA SALES TAX IN	
LOAD NO.	[illegible]	The signature below certifies that this material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
CMH?	[illegible]	SIGNATURE		COMMENTS			

Aaron D. Buzzard #30097X

WEIGHMASTER — DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 923 Last Truck (check if yes) ☐ Job # 72210

GENERATOR

Generator Name: M&M Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-343-5074

Contractor Name: M&M Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose, NY 11426

Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS 27.65 TARE WEIGHT _____

TICKET NUMBER 32221

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO [signature] 072610

Generator Authorized Agent Name Signature Shipment Date

SITE LOCATION

Job Name: 920 Westchester Ave.

Address: 920 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name: CUMBERLAND

Address: 275 N 1st St

Newark NJ

Phone No.: TIMEIN 11:30 TIMEOUT 12:00

Truck Name: CUMBERLAND #20

Truck No.: #20

Driver Name (Print): NELSON

Vehicle License No./State: AMNOLNT NJ

I hereby certify that the above named material was picked up at the generator site listed above.

[signature] 072610

Driver Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination.

[signature] 072610

Driver Signature Shipment Date

DESTINATION

Site Name: Rodota Inc.

Address: 401 County Route 519 Belvidere NJ 07823

Phone No. 908-475-3211

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

JOHN L THATCHER [signature] 072610

Name of Authorized Agent Signature Receipt Date

Belvidere Sand & Gravel

An Equal Opportunity Employer

BELVIDERE SAND & GRAVEL

A Division of Lehigh Valley Site Contractors, Inc

SAND & GRAVEL

487 CR 519
P.O. Box 418
Belvidere, NJ 07823

Phone: (908) 475-8080
Fax: (908) 475-3110
www.hkgroup.com

No. 201057

PURCHASE ORDER NO.	[illegible]	DATE	[illegible]	TICKET NO.	201057
CUSTOMER	[illegible]	PROJECT NUMBER	NAME [illegible]		
[illegible]			[illegible]		
[illegible]		MATERIAL CODE	TYPE [illegible]		

GROSS	[illegible] LB	TIME	[illegible] PM	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	[illegible] LB 28880	QUANTITY ORDERED	[illegible]	CHARGE DEL.	[illegible]	NET PRICE	
NET	[illegible] LB	QUANTITY DELIVERED	[illegible]			HAUL CHARGES	
UNITS/TONS	32.03 [illegible] TN	QUANTITY RECEIVED	[illegible]				
TY. DEL./RECV TODAY	[illegible]	QUANTITY REMAINING				PA SALES TAX	NO
LOAD NO.	[illegible]	The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT				GRAND TOTAL	
[illegible]	[illegible]	SIGNATURE		COMMENTS			

[illegible] D. Dunford #30097 X

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 042 Last Truck (check if yes) ☐ Job # 72210

GENERATOR

Generator Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave
Bellerose NY, 11426

Phone No. 718-343-5074

Contractor Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave
Bellerose, NY 11426

Phone No. 718-343-3024

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Generator Authorized Agent Name

Signature

Shipment Date: 012610

SITE LOCATION

Job Name: 920 Westchester Ave.

Address: 920 Westchester Ave
Bronx NY

TRANSPORTER

Transporter Name: Cuenca Carrozza

Address: 275 N 12 ST
Newark NJ

Phone No. _____

Truck Name: Cuenca Carrozza

Truck No. 28

Driver Name (Print): Paul Sacsto

Vehicle License No./State: AL 219 B

TIME IN 11:30AM

I hereby certify that the above named material was picked up at the generator site listed above.

Paul Sacsto — Driver Signature

Shipment Date: 012610

TIME OUT 12:00PM

I hereby certify that the above named material was delivered without incident to the destination.

Paul Sacsto — Driver Signature

Shipment Date: 012610

DESTINATION

Site Name: Rockaway Inc.

Address: 401 County Route 510 Dalvidere NJ 07823

Phone No. 908-475-5551

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Jason Maldonado — Name of Authorized Agent

Signature

Receipt Date: 012610

47-14-021 (09/02-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials

001

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler;** complete numbers 7 and 8 , keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC

Mailing address (street): 242-01 Braddock Ave

City, State and Zip: Bellrose NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: Rock Tech

Mailing address (street): 395 Eastern Pkwy

City, State and Zip: Farmingdale NY 11735

Telephone number: (631) 293-2305

3. Part 360 permit number: 1A-945

Date of permit expiration: 07 / 13 / 2011

4. Destination Facility name: Our Recycling

Mailing address (street): 200 Cabot St

City, State and Zip: W. Babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
Mixed C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Super (title) of MJM Construction (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name: Jason Maldonado | Signature: [signature] | Mo. 07 Day 28 Year 10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: Danny Crawford #6231260 TR NY | Signature: [signature] | Mo. 07 Day 28 Year 10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time In 8:15 Am
OUT: 9:00

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: S. Heddendorf | Signature: [signature] | Mo. 7 Day 28 Year 10

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

Rock Tech inc.

395 Eastern Pkwy
Farmingdale, Ny 11735
(631) 293-2305 Fax: 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#001		7-28-10

NAME: MJM

ADDRESS: 922 Westchester AVE Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	#62

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
32 yd	Concrete Removed		
	Time in 8:15		
	Time out 900		
		TAX	
		TOTAL	

RECEIVED BY

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

002

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC	2. Hauler name: Rock Tech
Mailing address (street): 242-01 Braddock Ave	Mailing address (street): 395 Eastern Pkwy
City, State and Zip: Bellrose NY 11426	City, State and Zip: Farmingdale NY 11735
Telephone number: (718) 343-5074	Telephone number: (631) 293-2305
3. Part 360 permit number: 2A-945	5. Materials transported (use additional sheets if necessary)
Date of permit expiration: 07/13/2011	Type: MIXED C/D — Quantity (indicate tons or cubic yards): 32 YD
4. Destination Facility name: Our Recycling	
Mailing address (street): 200 Cabot St	
City, State and Zip: W. Babylon NY 11704	
Telephone number: (631) 454-0295	

6. Generator's certification:
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Super (title) of MJM Construction (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo.	Day	Year
Jason Maldonado	[signature]	07	28	10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year
Danny Crawford #623 1260 TR NY	[signature]	07	28	10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time In 8:15 Am
Out: 9:00

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

Rock Tech Inc.

395 Eastern Pkwy.
Farmingdale, Ny 11735
(631) 293-2305 FAX: 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
4001		7-28-10

NAME: MJM

ADDRESS: 922 Westchester AVE Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
							462

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
32yd	Concrete Removed		
	Time in 8:15		
	Time out 900		
		TAX	
RECEIVED BY		TOTAL	

9105 All claims and returned goods MUST be accompanied by this bill.

THANK YOU

47-14-021 (09/02-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials

#002

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or **print** clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler;** complete numbers 7 and 8 , keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM CONSTRUCTION SERVICES, LLC

Mailing address (street): 242-01 BRADDOCK AVE

City, State and Zip: BELLROSE NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: Rock Tech INC

Mailing address (street): 395 Eastwin Pkwy

City, State and Zip: Farmingdale NY 11735

Telephone number: (631) 293-2305

3. Part 360 permit number: 2A-945

Date of permit expiration: 07 / 13 / 2011

4. Destination Facility name: OUR Recycling

Mailing address (street): 200 CABOT ST

City, State and Zip: W. babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
MIXED C/D	32 YD

6. Generator's certification:

I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as SUPER (title) of MJM CONSTRUCTION (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo.	Day	Year
JASON MALDONADO		07	28	10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year
Phil Calabria Plate# 30403TRUCK #61		07	28	10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time IN 8:15 am Time out 8:45 AM

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year
S. Haddad		7	28	10

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

Rock Tech Inc.

395 Eastern Pkwy.
Farmingdale, Ny 11735
(631) 293-2305 Fax: 631-454-1149

Invoice

CUSTOMER'S ORDER NO.	PHONE	DATE
#002		7-28-10

NAME: M&M

ADDRESS: 922 Westchester Ave
Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
Phil							#61

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
32 yds	Broken Concrete mix		
	Removed		
	Time in 8:15		
	Time out 8:45		
		TAX	
		TOTAL	

RECEIVED BY

All claims and returned goods MUST be accompanied by this bill.

10392

THANK YOU

47-14-021 (09/02-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials

#002

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC

Mailing address (street): 242-01 Braddock Ave

City, State and Zip: Bellrose NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: Rock Tech INC

Mailing address (street): 396 Eastwin Pkwy

City, State and Zip: Farmingdale NY 11735

Telephone number: (631) 293-2305

3. Part 360 permit number: 2A-945

Date of permit expiration: 07/13/2011

4. Destination Facility name: Our Recycling

Mailing address (street): 200 Carot St

City, State and Zip: W. babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
MIXED C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Super (title) of MJM CONSTRUCTION (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name: JASON MALDONADO | Signature: [signature] | Mo. 07 Day 28 Year 10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: Phil Calabria Plate # 30403TRUY #61 | Signature: [signature] | Mo. 07 Day 28 Year 10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time IN 8:15 AM Time out 8:45 AM

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name | Signature | Mo. Day Year

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

Rock Tech Inc.

395 Eastern Pkwy.
Farmingdale, Ny 11735
(631) 293-2305 Fax: 631-454-1100

4002

CUSTOMER'S ORDER NO.	PHONE	DATE
4002		7-28-10

NAME: MTM

ADDRESS: 922 Westchester Ave
Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
Phil							$61

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
3½ yds	Broken Concrete mix		
	Ramond		
	Time In 8:15		
	Time Out 8:45		
		TAX	
RECEIVED BY		TOTAL	

10392

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

47-14-021 (09/02-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials

#003

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler;** complete numbers 7 and 8 , keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM CONSTRUCTION SERVICES, LLC

Mailing address (street): 242-01 BRADDOCK AVE

City, State and Zip: BELLROSE NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: Rock Tech Inc.

Mailing address (street): 395 Eastern Pkwy.

City, State and Zip: Farmingdale NY 11735

Telephone number: ( )

3. Part 360 permit number: 2A-945

Date of permit expiration: 07 / 13 / 2011

4. Destination Facility name: OUR RECYCLING

Mailing address (street): 200 CABOT ST

City, State and Zip: W. babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
MIXED C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as SUPER (title) of MJM CONSTRUCTION (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo.	Day	Year
JASON MALDONADO		07	28	10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year
Rock Tech INC		07	28	10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Plate # 36990TR Truck # 65

onsite 10:30 offsite 10:45

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year
Sikkelendorf		7	28	10

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

Rock Tech Inc.

395 Eastern Pkwy.
Farmingdale, Ny 11735
(631) 293-2305 Fax: 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#003		7/28/10

NAME: MJM Construction

ADDRESS: Westchester Ave. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
32 yd.	CY Concrete & Fill ~~Delivered~~ Removed		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
	Onsite 10:30		
	offsite 10:45		
	Manifest # 003		
		TAX	
		TOTAL	

RECEIVED BY

10457

All claims and returned goods MUST be accompanied by this bill

THANK YOU

47-14-021 (09/02-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials

#003

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or **print** clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC	2. Hauler name: Rock Tech Inc.
Mailing address (street): 242-01 Braddock Ave	Mailing address (street): 395 Eastern Pkwy.
City, State and Zip: Bellrose NY, 11426	City, State and Zip: Farmingdale NY 11735
Telephone number: (718) 343-5074	Telephone number: ( )
3. Part 360 permit number: 1A-945	5. Materials transported (use additional sheets if necessary)
Date of permit expiration: 07/13/2011	Type: MIXED C/D — Quantity (indicate tons or cubic yards): 32 YD
4. Destination Facility name: Our Recycling	
Mailing address (street): 200 Cabot St	
City, State and Zip: W. Babylon NY 11704	
Telephone number: (631) 454-0295	

6. Generator's certification:

I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Supt. (title) of MJM Construction (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo. / Day / Year
Jason Maldonado		07/28/10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year
Rock Tech Inc		07/29/10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Plate # 36990TR Truck # 65

Onsite 10:30 offsite 10:45

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year

10. Receiving Facility Discrepancy Box (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

Rock Tech Inc.

395 Eastern Pkwy.
Farmingdale, Ny 11735
(631) 293-2305 Fax: 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#003		7/28/10

NAME: MTM Construction

ADDRESS: Westchester Ave. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
32 y/c.	CY Concrete & Fill ~~Delivered~~ Removed		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
	Onsite 10:30		
	offsite 10:45		
	manifest # 003		
		TAX	
RECEIVED BY		TOTAL	

10457

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

47-14-021 (09/02-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials # 004

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler;** complete numbers 7 and 8 , keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM CONSTRUCTION SERVICES, LLC

Mailing address (street): 242-01 BRADDOCK AVE

City, State and Zip: BELLROSE NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: Rock Tech INC

Mailing address (street): 395 Eastern Pkwy

City, State and Zip: Farmingdale NY 11735

Telephone number: (631) 293-2305

3. Part 360 permit number: 1A-945

Date of permit expiration: 07 / 13 / 2011

4. Destination Facility name: OUR RECYCLING

Mailing address (street): 200 CABOT ST

City, State and Zip: W. babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
MIXED C/D	32 YD

6. **Generator's certification:**

I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as SUPER (title) of MJM CONSTRUCTION (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo.	Day	Year
JASON MALDONADO		07	28	10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year
Plate # 30403-TR NY Phil Calabria Truck # 61		07	28	10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time IN 12:05 PM Time out 12:35 PM

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year
S. Heddendorf		7	28	10

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

Rock Tech Inc.

395 Eastern Pkwy.
Farmingdale, Ny 11735
(631) 293-2305 Fax: 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#004		7-28-10

NAME: MJM

ADDRESS: 922 Westchester Ave
Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
Phil							#61

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
32 yds	Broken concrete mix		
	Removed		
Time in	- 12:05 pm		
Time out	- 12:35 pm		
		TAX	
RECEIVED BY		TOTAL	

10392

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

47-14-021 (09/02-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials # 004

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM CONSTRUCTION SERVICES, LLC	2. Hauler name: Rock Tech INC
Mailing address (street): 242-01 BRADDOCK AVE	Mailing address (street): 395 Eastern Pkwy
City, State and Zip: Bellrose NY, 11426	City, State and Zip: Farmingdale NY 11735
Telephone number: (718) 343-5074	Telephone number: (631) 293-2305
3. Part 360 permit number: 2A-945	5. Materials transported (use additional sheets if necessary)
Date of permit expiration: 07/13/2011	Type: MIXED C/D — Quantity (indicate tons or cubic yards): 32 YD
4. Destination Facility name: Our Recycling	
Mailing address (street): 200 CABOT ST	
City, State and Zip: W. babylon NY 11704	
Telephone number: (631) 454-0295	

6. Generator's certification:
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as SUPER (title) of MJM CONSTRUCTION (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo. / Day / Year
JASON MALDONADO		07/28/10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year
Plate # 30403-TR NY Phil Calabrese Truck # 61		07/28/10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time IN 12:05 pm Time out 12:35 pm

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

Rock Tech Inc.

395 Eastern Pkwy.
Farmingdale, NY 11735
(631) 293-2305 Fax 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#0014		7-28-16

NAME: M. JM

ADDRESS: 922 Westchester Ave
Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	#61
Phil							

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
20 yds	B Broken concrete mix		
	Removed		
Time in	- 10:05 am		
Time out	- 12:35 pm		
		TAX	
RECEIVED BY		TOTAL	

10393 All claims and returned goods MUST be accompanied by this bill.

THANK YOU

Belvidere Sand & Gravel

An Equal Opportunity Employer

BELVIDERE SAND & GRAVEL

A Division of Lehigh Valley Site Contractors, Inc.

SAND & GRAVEL

487 CR 519
P.O. Box 418
Belvidere, NJ 07823

Phone: (908) 475-8080
Fax: (908) 475-8110
www.hkgroup.com

No. 201144

PURCHASE ORDER NO.	[illegible]	DATE	[illegible]	TICKET NO.	[illegible]
CUSTOMER	[illegible]	PROJECT	NUMBER [illegible] NAME [illegible]		
[illegible]		MATERIAL	CODE [illegible] TYPE [illegible]		

GROSS	[illegible]	TIME	[illegible]	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	[illegible]	QUANTITY ORDERED	[illegible]	CHARGE DEL.	[illegible]	NET PRICE	
NET	29360 (AB)	QUANTITY DELIVERED	[illegible]			HAUL CHARGES	
UNITS/TONS	32.50	QUANTITY RECEIVED			[illegible]	%	
QTY. DEL./RECV. TODAY	1.00	QUANTITY REMAINING	[illegible]			PA SALES TAX	[illegible]
LOAD NO.	1	The signature below certifies that this material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT				GRAND TOTAL	
[illegible]	[illegible]	SIGNATURE					

[illegible] O'Brien [illegible]

X

WEIGHMASTER — DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS

COMMENTS: 64 [illegible]

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # [illegible] Last Truck (check if yes) ☐ Job # 72210

GENERATOR

Generator Name: M&M Construction Services, LLC

Address: 242-01 Braddock Ave
Bellrose NY, 11426

Phone No. 718-343-5074

Contractor Name: M&M Construction Services, LLC

Address: 242-01 Braddock Ave
Bellrose, NY 11426

Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER 32.50

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Mancado — Generator Authorized Agent Name; Signature; Shipment Date 07/28/10

SITE LOCATION

Job Name: 920 Westchester Ave.

Address: 920 Westchester Ave
Bronx NY

TRANSPORTER

Transporter Name: [illegible]

Address: [illegible]
Westchester Ave

Phone No. _____

Truck Name: [illegible]

Truck No.: 122

Driver Name (Print): [illegible]

Vehicle License No./State: [illegible]

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature; Shipment Date 07/28/10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature; Shipment Date 07/28/10

DESTINATION

Site Name: Rockaway Inc.

Address: 401 County Route 519 Newtown NJ 07823

Phone No. 908-[illegible]

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent; Signature; Receipt Date

Belvidere Sand & Gravel

An Equal Opportunity Employer

BELVIDERE SAND & GRAVEL

A Division of Lehigh Valley Site Contractors, Inc.

SAND & GRAVEL

487 CR 519
P.O. Box 418
Belvidere, NJ 07823

Phone: (908) 475-8080
Fax: (908) 475-8110
www.hkgroup.com

No. 201147

PURCHASE ORDER NO.	[illegible]	DATE	[illegible]	TICKET NO.	[illegible]		
CUSTOMER	[illegible]	PROJECT	NUMBER / NAME	[illegible]			
		MATERIAL	CODE / TYPE	[illegible]			
GROSS	[illegible] LB	TIME	[illegible]	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	[illegible] LB 29209 LB	QUANTITY ORDERED	.00	CHARGE DEL	[illegible]	NET PRICE	
NET	32.06	QUANTITY DELIVERED	[illegible]			HAUL CHARGES	
UNITS/TONS	.00 TN	QUANTITY RECEIVED			[illegible]		
QTY DEL/REC TODAY	[illegible]	QUANTITY REMAINING	[illegible]			PA SALES TAX	
LOAD NO.	[illegible]	The signature below certifies that the material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
DRIVER	[illegible]	SIGNATURE					
Aaron D. Hazard [illegible]	X						

COMMENTS: AL 616 K
#1 18

WEIGHMASTER — DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # [illegible] Last Truck (check if yes) ☐ Job # [illegible]

GENERATOR

Generator Name: M&M Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-343-5074

Contractor Name: M&M Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose, NY 11426

Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER 32-06

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name: JASON MALDONADO Signature: [signature] Shipment Date: 07 28 10

SITE LOCATION

Job Name: 920 Westchester Ave

Address: 920 Westchester Ave

Bronx, NY

TIME IN 12:00 OUT 12:30

TRANSPORTER

Transporter Name: CUENCA CORPORATION

Address: 275 NORTH 12TH ST

NEWARK NJ

Phone No. _____

Truck Name: CUENCA

Truck No. #18

Driver Name (Print): MARIO GOMEZ

Vehicle License No./State: AL 616K

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature: [signature] Shipment Date: 07 28 10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature: [signature] Shipment Date: 07 28 10

DESTINATION

Site Name: Roxbury Inc.

Address: 901 County Route 519 Beattiestown NJ 07820

Phone No. _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent: [illegible] Signature: [signature] Receipt Date: [illegible]

Belvidere Sand & Gravel

An Equal Opportunity Employer

BELVIDERE SAND & GRAVEL

A Division of Lehigh Valley Site Contractors, Inc.

SAND & GRAVEL

487 CR 519
P.O. Box 418
Belvidere, NJ 07823

Phone: (908) 475-8080
Fax: (908) 475-8110
www.hkgroup.com

No. 201148

PURCHASE ORDER NO.	[illegible]	DATE	[illegible]	TICKET NO.	[illegible]		
CUSTOMER	[illegible]	PROJECT	NUMBER / NAME	[illegible]			
		MATERIAL	CODE / TYPE	[illegible]			
GROSS	[illegible] LB	TIME	[illegible] AM	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	[illegible] LB	QUANTITY ORDERED	[illegible]	CHARGE DEL.	[illegible]	NET PRICE	
NET	27960 LB	QUANTITY DELIVERED	[illegible]			HAUL CHARGES	
UNITS/TONS	29.99 [illegible]	QUANTITY RECEIVED			[illegible]		
QTY. DEL./RECV. TODAY	[illegible]	QUANTITY REMAINING	[illegible]			PA SALES TAX [illegible]	
LOAD NO.	[illegible]	The signature below certifies that this material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
YARD	[illegible]	SIGNATURE		COMMENTS	Cueco # 17		

Aaron D. Dussard #[illegible] X

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 286 Last Truck (check if yes) ☐ Job # 72210

GENERATOR

Generator Name: M&M Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose NY, 11426

Phone No: 718-343-5074

Contractor Name: M&M Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose, NY 11426

Phone No: 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT: GROSS WEIGHT:

NET TONS: TARE WEIGHT:

TICKET NUMBER: 29-97

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Balsamo

Generator Authorized Agent Name — Signature — Shipment Date: 07/21/10

SITE LOCATION

Job Name: 920 Westchester Ave.

Address: 920 Westchester Ave

Bronx NY

TRANSPORTER

Transporter Name: [illegible]

Address: [illegible]

Phone No.: [illegible]

Truck Name: [illegible]

Truck No.: [illegible]

Driver Name (Print): [illegible]

Vehicle License No./State: [illegible]

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date: [illegible]

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature — Shipment Date: [illegible]

DESTINATION

Site Name: Rockite Inc

Address: 401 County Route 519 Belvidere NJ 07023

Phone No.: 908-475-7[illegible]

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date: [illegible]

Belvidere Sand & Gravel

An Equal Opportunity Employer

BELVIDERE SAND & GRAVEL

A Division of Lehigh Valley Site Contractors, Inc.

SAND & GRAVEL

487 CR 519
P.O. Box 418
Belvidere, NJ 07823

Phone: (908) 475-8080
Fax: (908) 475-8110
www.hkgroup.com

No. 201181

PURCHASE ORDER NO.	[illegible]	DATE	[illegible]	TICKET NO.	[illegible]

CUSTOMER [illegible]
[illegible]
[illegible]
Belvidere, NJ

PROJECT — NUMBER / NAME: [illegible]

MATERIAL — CODE / TYPE: [illegible]

GROSS	[illegible] LB	TIME	[illegible]	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	[illegible] LB	QUANTITY ORDERED	.00	CHARGE DEL.	[illegible]	NET PRICE	
NET	29360 LB	QUANTITY DELIVERED	[illegible]			HAUL CHARGES	
UNITS/TONS	34.51 TN	QUANTITY RECEIVED			[illegible]	XX	
QTY. DEL./RECV. TODAY	[illegible]	QUANTITY REMAINING	[illegible]			PA SALES TAX	
LOAD NO.	[illegible]					GRAND TOTAL	
[illegible]	0						

The signature below certifies that this material meets the applicable contract, specifications and requirements.
SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.

SIGNATURE: [illegible]

Darrin D Dunlap #20097 X

WEIGHMASTER — DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT

COMMENTS: [illegible]

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 27 Last Truck (check if yes) ☐ Job # 72219

GENERATOR

Generator Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 718-343-5074

Contractor Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose, NY 11426

Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Maldonado — Signature — Shipment Date 07/28/10

Generator Authorized Agent Name

SITE LOCATION

Job Name: 920 Westchester Ave.

Address: 920 Westchester Ave

Bronx, NY

TRANSPORTER

Transporter Name: [illegible]

Address: [illegible]

Phone No. _____

Truck Name: [illegible]

Truck No. [illegible]

Driver Name (Print) [illegible]

Vehicle License No./State [illegible]

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date [illegible]

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature — Shipment Date [illegible]

DESTINATION

Site Name: Rockaway Inc.

Address: 401 County Route 519 Belvidere NJ 07823

Phone No. 908-453-3[illegible]

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date [illegible]

Belvidere Sand & Gravel

BELVIDERE SAND & GRAVEL

A Division of Lehigh Valley Site Contractors, Inc.
SAND & GRAVEL

487 CR 519
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Phone: (908) 475-8080
Fax: (908) 475-8110
www.hkgroup.com

No. 201186

PURCHASE ORDER NO.	[illegible]	DATE	[illegible]	TICKET NO.	[illegible]

CUSTOMER [illegible]
[illegible] Inc.
[illegible] Summerfield Road
Bridgeton, NJ

PROJECT — NUMBER / NAME: [illegible]

MATERIAL — CODE / TYPE: [illegible]

GROSS	[illegible] LB	TIME	[illegible] PM	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	[illegible] LB	QUANTITY ORDERED	.00	CHARGE DEL	[illegible]	NET PRICE	
NET	27968 LB	QUANTITY DELIVERED	27.00			HAUL CHARGED	
UNITS/TONS	30.06 [illegible]	QUANTITY RECEIVED			[illegible]		
QTY DEL/RECV TODAY	30.00	QUANTITY REMAINING	27.00			PA SALES TAX	
LOAD NO.	5	The signature below certifies that this material meets the applicable contract specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
[illegible]	0	SIGNATURE		COMMENTS	[illegible]		

Aaron O Buzzard #30097 X

WEIGHMASTER — DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # [illegible] Last truck (check if yes) ☐ Job # [illegible]

GENERATOR

Generator Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose NY, 11426

Phone No. 7 1 8 - 3 4 3 - 3 0 7 4

Contractor Name: MJM Construction Services, LLC

Address: 242-01 Braddock Ave

Bellrose, NY 11426

Phone No. 7 1 8 - 3 4 3 - 3 0 7 4

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER [illegible]

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Maldonado — Generator Authorized Agent Name

Signature

07/28/10 — Shipment Date

SITE LOCATION

Job Name: 920 Westchester Ave

Address: 920 West Chester Ave

Bronx, NY

TRANSPORTER

Transporter Name: [illegible]

Address: [illegible]

Phone No. [illegible]

Truck Name: [illegible]

Truck No. [illegible]

Driver Name (Print) [illegible]

Vehicle License No./State [illegible]

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date [illegible]

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature — Shipment Date [illegible]

DESTINATION

Site Name: Redota Inc

Address: 401 County Route 519 Belvidere NJ 07823

Phone No. 9 0 8 - 4 5 3 - [illegible]

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date [illegible]

Belvidere Sand & Gravel

An Equal Opportunity Employer

BELVIDERE SAND & GRAVEL

A Division of Lehigh Valley Site Contractors, Inc.

SAND & GRAVEL

487 CR 519
P.O. Box 418
Belvidere, NJ 07823

Phone: (908) 475-8080
Fax: (908) 475-8110
www.hkgroup.com

No. 201190

PURCHASE ORDER NO.	[illegible]			DATE	[illegible]	TICKET NO.	[illegible]
CUSTOMER	[illegible]			PROJECT	NUMBER [illegible] NAME [illegible]		
				MATERIAL	CODE [illegible] TYPE [illegible]		
GROSS	[illegible] LB	TIME	[illegible] PM	TRUCK NO.	[illegible]	UNIT PRICE	
TARE	[illegible] LB 29200	QUANTITY ORDERED	[illegible]	CHARGE DEL.	[illegible]	NET PRICE	
NET	31.93 (AD) LB	QUANTITY DELIVERED	[illegible]			HAUL CHARGES	
UNITS/TONS	[illegible] TN	QUANTITY RECEIVED			[illegible]	Y.Y.	
QTY. DEL./RECV. TODAY	[illegible]	QUANTITY REMAINING	[illegible]			PA SALES TAX	
LOAD NO.	[illegible]	The signature below certifies that this material meets the applicable contract, specifications and requirements. SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY THE SELLER'S TRUCKS AFTER LEAVING STREET PAVEMENT.				GRAND TOTAL	
CHUTE	[illegible]	SIGNATURE		COMMENTS			

Orin D Bazzard #30097

X

WEIGHMASTER DRIVER

NOTICE: SEE REVERSE SIDE FOR TERMS OF PURCHASE AGREEMENT.

SIGN & RETURN

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # [illegible] Last Truck (check if yes) ☐ Job # 72210

GENERATOR

Generator Name: M&M Construction Services, LLC

Address: 242-01 Braddock Ave
Bellerose NY, 11426

Phone No. 718-343-5074

Contractor Name: M&M Construction Services, LLC

Address: 242-01 Braddock Ave
Bellerose, NY 11426

Phone No. 718-343-5074

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS 31.93 TARE WEIGHT _____

TICKET NUMBER _____

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 hazardous waste as defined by 40 CFT Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jesson Malavis — Generator Authorized Agent Name

Signature

Shipment Date 07/23/10

SITE LOCATION

Job Name: 920 Westchester Ave

Address: 920 Westchester Ave
Bronx NY

TRANSPORTER

Transporter Name: [illegible]

Address: [illegible]

Phone No. [illegible]

Truck Name: Cuenca

Truck No. 7-18

Driver Name (Print) [illegible]

Vehicle License No./State AL 916K

I hereby certify that the above named material was picked up at the generator site listed above.

Driver Signature — Shipment Date 07/23/10

I hereby certify that the above named material was delivered without incident to the destination.

Driver Signature — Shipment Date 07/29/10

DESTINATION

Site Name: Rockola Inc.

Address: 401 County Route 513 Rockaway NJ 07623

Phone No. 973-[illegible]

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent

Signature

Receipt Date

47-14-021 (09/02-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials #005

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler;** complete numbers 7 and 8 , keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC

Mailing address (street): 242-01 Braddock Ave

City, State and Zip: Bellrose NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: Rock Tech Inc

Mailing address (street): 395 Eastern Pkwy

City, State and Zip: Farmingdale NY 11735

Telephone number: (631) 293-2305

3. Part 360 permit number: 2A-945

Date of permit expiration: 07 / 13 / 2011

4. Destination Facility name: Our Recycling

Mailing address (street): 200 Cabot St

City, State and Zip: W. Babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
MIXED C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as SUPER (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name: Jason Maldonado | Signature: [signature] | Mo. 08 Day 03 Year 10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: Phil Calabria Plate# 30403-TR NY #61 | Signature: [signature] | Mo. 08 Day 03 Year 10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time in 7:45 AM Time out 8:15

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: S. Heddendorf | Signature: [signature] | Mo. 8 Day 3 Year 10

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

Rock Co. Inc.

695 Sunrise Pkwy
Farmingdale, NY 11735
(631) 283-2300 Fax 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
4005		9-3-10

NAME: MJM Construction

ADDRESS: 920 Westchester Ave & Rogers Pl
Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
Phil							#61

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
32 yds	Broken concrete mix Removed	550	
Time in	7:45 AM		
Time out	8:15		
		TAX	
RECEIVED BY		TOTAL	

9206

All claims and returned goods MUST be accompanied by this bill

THANK YOU

006

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or **print** clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler;** complete numbers 7 and 8 , keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM CONSTRUCTION SERVICES, LLC

Mailing address (street): 242-01 BRADDOCK AVE

City, State and Zip: BELLROSE NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: ROCK TECH INC

Mailing address (street): 395 Eastern Pkwy

City, State and Zip: Farmingdale NY 11735

Telephone number: (631) 293-2305

3. Part 360 permit number: 2A-945

Date of permit expiration: 07 / 13 / 2011

4. Destination Facility name: OUR RECYCLING

Mailing address (street): 200 CABOT ST

City, State and Zip: W. babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
MIXED C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as SUPER (title) of MJM. (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo.	Day	Year
JASON MALDONADO		08	03	10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year
Phil Calabrese Plate #30403-TR Truck #61		08	03	10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time in 11:30 AM Time out 12:00 PM

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year
S Heddendorf		8	3	10

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

[illegible]

CUSTOMER'S ORDER NO. 8006 | PHONE | DATE 8-3-10

NAME

ADDRESS MJM Construction
920 Westchester Ave & Rogers Pl
Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	#61
Pat							

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
32 yds	Broken concrete mix Removed		
Time in	11 30 am		
Time out	12 00 pm		

RECEIVED BY

TAX

TOTAL

9207 All claims and returned goods MUST be accompanied by this bill.

THANK YOU

47-14-021 (09/02-scc) New York State Department of Environmental Conservation · Division of Solid & Hazardous Materials #007

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC	2. Hauler name: Rock Tech INC
Mailing address (street): 242-01 Braddock Ave	Mailing address (street): 395 Eastern Pkwy
City, State and Zip: Bellrose NY, 11426	City, State and Zip: Farmingdale NY 11735
Telephone number: (718) 343-5074	Telephone number: (631) 293-2305
3. Part 360 permit number: 2A-945 Date of permit expiration: 07/13/2011	5. Materials transported (use additional sheets if necessary) Type: MIXED C/D — Quantity (indicate tons or cubic yards): 32 YD
4. Destination Facility name: Our Recycling	
Mailing address (street): 200 Cabot St	
City, State and Zip: W. Babylon NY, 11704	
Telephone number: (631) 454-0295	

6. Generator's certification:

I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Supr (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo.	Day	Year
JASON Maldonado		08	13	10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year
Philip Calabria Plate # 30403-TR Truck # 61		08	13	10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time in 6:45 Time out 8:00 AM

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year
S Heldenfels		8	13	10

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

Rock Tech Inc.

[illegible] Plain
[illegible] NY [illegible]
(631) [illegible] Fax (631) 754-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#007		8-13-10

NAME: MJM

ADDRESS: 920 Westchester Ave + Rogers Pl
Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
Phil							#61

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
32 yds	of Broken concrete mix		
Time in	6 45		
Time out	8 AM		
		TAX	
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill.

9228

THANK YOU

47-14-021 (09/02-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials #008

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or **print** clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler;** complete numbers 7 and 8 , keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC

Mailing address (street): 242-01 Braddock Ave

City, State and Zip: Bellrose NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: Rock Tech Inc

Mailing address (street): 395 Eastern Pkwy

City, State and Zip: Farmingdale N.Y

Telephone number: (631) 293-2305

3. Part 360 permit number: 2A-945

Date of permit expiration: 07 / 13 / 2011

4. Destination Facility name: Our Recycling

Mailing address (street): 200 Cabot St

City, State and Zip: W. Babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
Mixed C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Super (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo.	Day	Year
Jason Maldonado		08	17	10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year
Phil Calabria Plate 30403-TR Truck #61		08	17	10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time in: 8:05

Time out 8:45

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year
S. Heddendorf		8	17	10

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

Rock Tech Inc.
395 Eastern Pkwy
Farmingdale, NY 11735
(631) 293-2365 Fax 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
4008		8-17-10

NAME: M-T-M

ADDRESS: 920 Westchester Ave Rosslyn

Blvd

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
Phil							461

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
32 pcs	of Broken Concrete Removed		
Time in	8:05 am		
Time out	8:45		
		TAX	
RECEIVED BY		TOTAL	

9233 All claims and returned goods MUST be accompanied by this bill

THANK YOU

47-14-021 (09/02-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials

009

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler;** complete numbers 7 and 8 , keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC

Mailing address (street): 242-01 Braddock Ave

City, State and Zip: Bellrose NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: Rock Tech Inc.

Mailing address (street): 395 Eastern Pkwy.

City, State and Zip: Farmingdale

Telephone number: (631) 293 3905

3. Part 360 permit number: 1A-945

Date of permit expiration: 07 / 13 / 2011

4. Destination Facility name: Our Recycling

Mailing address (street): 200 Cabot St

City, State and Zip: W. Babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
Mixed C/D	32 YD

6. **Generator's certification:**

I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Super (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo. / Day / Year
Jason Maldonado	[signature]	08 / 17 / 10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year
Mike Wolbert	[signature]	08 / 17 / 10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time IN 805 TRK # 65

Time out 855 Plate # 36990 TR

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year
S. Hedderchost	[signature]	8 / 17 / 10

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

Rock Tech Inc.

[illegible] Farmers Pkwy
Farmingville, NY 11735
(631) 293-2345 fax 631-453-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#009		8/17/10

NAME: MJM Construction

ADDRESS: Westchester Ave. + Rogers Pl. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
32	CY Concrete & Fill Delivered Removal		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
	Time on 8:05		
	Time off 8:55		
		TAX	
		TOTAL	

RECEIVED BY

10490

All claims and returned goods MUST be accompanied by this bill

THANK YOU

47-14-021 (09/02-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials #010

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(1)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler;** complete numbers 7 and 8 , keep a copy and give a copy to the receiving facility.
3. **Receiving Facility;** complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC

Mailing address (street): 242-01 Braddock Ave

City, State and Zip: Bellrose NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: Rock Tech Inc

Mailing address (street): 395 Eastern Pkwy

City, State and Zip: Farmingdale NY 11735

Telephone number: (631) 293-2305

3. Part 360 permit number: 2A-945

Date of permit expiration: 07 / 13 / 2011

4. Destination Facility name: Our Recycling

Mailing address (street): 200 Carot St

City, State and Zip: W. Babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
MIXED C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as SUPER (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo.	Day	Year
Jason Maldonado		08	18	10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year
Phil Calabria Plate# 30403-TR Truck#61		08	18	10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time in 11:15 AM

Time out 12 PM

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year
S. Heddendorf		8	18	10

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

ROLK TOTE INC.

[illegible]
Farmingdale, NY 11735
(631) 293-2305 Fax 631-934-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#010		8-18-10

NAME: MJM

ADDRESS: 920 Westchester Ave & Rogers Place
Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
Phil							Phil

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
35 yds	of Broken Concrete Removed		
Time in	11:15 Am		
Time out	12:00 pm		
		TAX	
RECEIVED BY		TOTAL	

9235 All claims and returned goods MUST be accompanied by this bill.

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

#005

(Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 005

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRAMUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X Cuenca Corona #22

US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address:
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
HEWOKEN, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. EA ID#SLUDGE001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 6:40 Am
Time out 6:55 Am

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO — Signature — Date: Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Juan Amador — Signature — AL963P — Date: Month 08 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical (Morris)

Printed/Typed Name: S. Heldendorf — Signature — Date: Month 8 Day 20 Year 10

GENERATOR — TRANSPORTER — FACILITY

NON-HAZARDOUS WASTE

PRINTED ON RECYCLED PAPER USING SOYBEAN INK SOY INK

NON-HAZARDOUS WASTE MANIFEST #006

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

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 006

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MLM CONSTRUCTION SERVICES, LLC
938 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X Cuenca Corone

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. EA 1DAS UNDS0001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in : 6:40AM
Time out : 6:55AM

GENERATOR

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO | Signature | Date: Month 08 Day 20 Year 11

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Jeffrey Corral | Signature | Date: Month 08 Day 20 Year 10 PLATE #NL961

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name: S. Heddendorf | Signature | Date: Month 8 Day 20 Year 10

PRINTED ON RECYCLED PAPER USING SOYBEAN INK SOY INK

NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 007

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: XTF 24 GENCA CORONEL

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. SWP PI-401 5208 LA 10/STUBBSDIN 1			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

TIME IN 645
TIME OUT 700

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

GENERATOR

Printed/Typed Name: JASON MALDONADO — Signature — Date: Month 08 Day 20 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X FABIAN MINO — Signature — PLATE # AM818N — Date: Month 08 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

FAIRMOUNT CHEMICAL / MORRIS CO

Printed/Typed Name: Shaddrodrk — Signature — Date: Month 8 Day 20 Year 10

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NON-HAZARDOUS WASTE MANIFEST

Print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 008

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: CUENCA CORONEL 2

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. SWF 21N0215008 CA 10HSUN080001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 6:45
Time out 7:02

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON Maldonado — Signature — Date: Month 8 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: T F Montufar — Signature — Plate # AL2565 — Date: Month 8 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

FairMount Chemical / Morris Co

Printed/Typed Name: S. Hechlenbach — Signature — Date: Month 8 Day 20 Year 10

GENERATOR — TRANSPORTER — FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 009

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: Queens Boroughs

8. US EPA ID Number: #23

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
SKP 01/01/2008

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol.
a. GA ID#SUB050001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 7:05
Time out 7:18

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO — Signature — Date: Month 08 Day 29 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Adrian Abad — Signature — AL.453 Plate #AL.453 — Date: Month 08 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name: Adrian Abad — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
FairMount Chemical / Morris Co

Printed/Typed Name: Hedlund — Signature — Date: Month 8 Day 20 Year 10

NON-HAZARDOUS WASTE — GENERATOR — TRANSPORTER — FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 010

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRAMUA CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: XTJ & J Bross #87.

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. EA 10 PALUBUSBURY			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in = 7:05 AM
Time out - 7:12 AM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO — Signature — Date: Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: JOSE E. PAZ. — Signature — Plate # AK 2312 — Date: Month 08 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

FAIRMOUNT Chemical / Morris Co

Printed/Typed Name: S. Hedderland — Signature — Date: Month 8 Day 20 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 011

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/ALJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X J & J Bros # 69.

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. SRP PI#01 5008 EA ID#SUR083001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 7:15
Time out 7:19

GENERATOR

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO Marco Munoz — Signature — Date: Month 8 Day 20 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X J & J Bros — Marco Munoz — Signature: X Marco Munoz AL3630 — Date: Month 8 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical / Morris Co

Printed/Typed Name: S. Heidenchut — Signature — Date: Month 8 Day 20 Year 10

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 012

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/NUM CONSTRUCTION SERVICES, LLC
926 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X J&J Bros Trucking

8. US EPA ID Number: X 23

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. SRP P1301 5008 EA 10/SUMMARY			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 720
Time out 723

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado | Signature | Date: Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Cristian Munoz | Signature | Plate #AM692 | Date: Month 08 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical / Morris Co

Printed/Typed Name: S. Holdendard | Signature | Date: Month 8 Day 20 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 013

2. Page 1 of

3. Generator's Name and Mailing Address
QUATRA/MUM CONSTRUCTION SERVICES, LLC
928 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name
SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
Xcuenca CORONEL

8. US EPA ID Number
XAL616K #18

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. SPP #2015008 EA ID#SUR030001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above
Time in 1 24
Time out 1 21

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado | Signature | Date: Month 8 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Mario Gomez | Signature: X [illegible] Plate #AL616K | Date: Month 8 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
FairMount Chemical / Morris Co

Printed/Typed Name: C. Maldonado | Signature | Date: Month 8 Day 20 Year 10

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 014

2. Page 1 of

3. Generator's Name and Mailing Address
QUATRA/AKUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name X CUENCA CORONEL.

8. US EPA ID Number X#25

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC.
117 N ANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. SRP PI/401 SOUS EA 10/PSI/SUBSTRATE			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above
Time in 728
Time out 732

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado | Signature | Date: Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X PAUL SACOTO | Signature: X PAUL SACOTO Plate # AL219 | Date: Month 20 Day 10 Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.
Fairmount Chemical / Morris co

Printed/Typed Name: S. Heddendorf | Signature | Date: Month 3 Day 10 Year

GENERATOR — TRANSPORTER — FACILITY — NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 016

2. Page 1 of

3. Generator's Name and Mailing Address
QUATRAVIUM CONSTRUCTION SERVICES, LLC
928 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: Xcuenca Coronel #22

8. US EPA ID Number: XAL963P

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. SRP PH#015808 GA 1095UM08000001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in ~~[illegible]~~ 815
Time out ~~[illegible]~~ 820

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MaHavado — Signature — Date: Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Juan Amador — Signature — Date: Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month 08 Day 20 Year 10

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical / Morris Co

Printed/Typed Name: Hoddendorf — Signature — Date: Month 8 Day 26 Year 10

GENERATOR — TRANSPORTER — FACILITY — NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 017

2. Page 1 of

3. Generator's Name and Mailing Address: TRAMUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: Quarca Coronel 17

8. US EPA ID Number: X

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address:
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. SRP PI0071508 EA DASUR080001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in: 817
Time out 822

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado | Signature | Date: Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Jeffrey Coral | Signature | Plate AL 9618 | Date: Month 08 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical / Morris Co

Printed/Typed Name: S. Heddendorf | Signature | Date: Month 8 Day 20 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 018

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/ALM CONSTRUCTION SERVICES, LLC
929 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: #24 CUENCA CORONEL X

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. EA 10PX0BU0001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 823
Time out 821

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado | Signature | Date: Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: FABIAN MINO | Signature | Plate # AM818U | Date: Month 08 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
FairMount Chemical / Morris Co

Printed/Typed Name: S. Heckendorf | Signature | Date: Month 8 Day 20 Year 10

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 019

2. Page 1 of

3. Generator's Name and Mailing Address QUATRO/MOM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name Buenco Gonzalez

8. US EPA ID Number X#23

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. SRP PM01 5008 EA 10H5U0000001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 840
Time out 843

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name Jason Maldonado | Signature | Date Month Day Year 08 12 2010

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name Adrian Abad | Signature | Plate #AL453A | Date Month Day Year 08 12 2010

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical / Morris Co

Printed/Typed Name S. Hoedendorf | Signature | Date Month Day Year 8 12 10

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 020

2. Page 1 of

3. Generator's Name and Mailing Address: UNITRAVANUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X CUENCA COLONEL #21

8. US EPA ID Number: X

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
SPP P1501 3008

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. EX NONSUBSURFACE			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 841
Time out 847

GENERATOR

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado | Signature | Date: Month 08 Day 20 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X F Montufar | Signature | Plate #AL2505 | Date: Month 08 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
FairMount Chemical / Morris Go

Printed/Typed Name: S Deddendorf | Signature | Date: Month 8 Day 20 Year 10

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 021

2. Page 1 of

3. Generator's Name and Mailing Address
QUATRAMUM CONSTRUCTION SERVICES, LLC
928 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC
6. US EPA ID Number N/A
A. State Transporter's ID
B. Transporter 1 Phone

7. Transporter 2 Company Name J&J Bros H87-
8. US EPA ID Number
C. State Transporter's ID
D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
10. US EPA ID Number
E. State Facility's ID
F. Facility's Phone N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CA 10-FS-L-0080001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time IN 8:50 AM
Time out 8:55 AM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado
Signature
Date: Month 08 Day 26 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: X Jose E Paz
Signature: X
Plate # AK-231 208
Date: Month Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name
Signature
Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
FairMount Chemical / Morris Co
Printed/Typed Name: S Heldendorf
Signature
Date: Month 8 Day 20 Year 10

GENERATOR
TRANSPORTER
FACILITY
NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 022

2. Page 1 of

3. Generator's Name and Mailing Address
QUALITY AUTO CONSTRUCTION SERVICES, LLC
926 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name X J&J Bros

8. X US EPA ID Number 69

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. SHIP P1701 5008 CA UFC 3600 000			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 8:55 AM
Time out 9:00 AM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

GENERATOR

Printed/Typed Name: Jason Maldonado | Signature | Date: Month 08 Day 20 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Marco Munoz | Signature: X Marco Munoz Plate # AL363C | Date: Month 8 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical (Morris) Co

Printed/Typed Name: Sheldon Roof | Signature | Date: Month 8 Day 20 Year 10

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 023

2. Page 1 of

3. Generator's Name and Mailing Address
QUATTRAMAN CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SUMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name X J&J Bros Trucking

8. US EPA ID Number X 23

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone N/A

GENERATOR

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. SWP 9180156008 EA 10ESUB080001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time IN 9:00 AM
Time out 3:05

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name Jason Maldonado Signature Date Month 08 Day 20 Year 12

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name X Cristian Munoz Signature Date Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name Signature Date Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
FairMount Chemical / Morris Co

Printed/Typed Name S. Hedendorf Signature Date Month 8 Day 20 Year 12

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 024

2. Page 1 of

3. Generator's Name and Mailing Address
QUATRA/MAW CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name X CUENCA CORONEL

8. US EPA ID Number X #18

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. SWF PI701 5008 EA 10PSLUHBUUT			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 903 AM
Time out 908 AM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name Jason Maldonado | Signature | Date Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name X C Mario Gomez | Signature X | Date Month Day Year

Plate # AL616K 8-20

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
FairMount Chemical (Morris) Co

Printed/Typed Name Sr Facilitator | Signature | Date Month 8 Day 20 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 026

2. Page 1 of

3. Generator's Name and Mailing Address
QUATTRAVIUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name X Chuco Coronol 17 X

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
SPF PA/01 5008
EA ID# NJD000000001

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a.			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time IN 9:45 AM
Time out 9:50 AM

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado — Signature — Date: Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials — Date

Printed/Typed Name: X Jeffrey Coral — Signature — Plate# AL 961 P — Month 08 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials — Date

Printed/Typed Name — Signature — Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical / Morris Co.

Printed/Typed Name: S. Hedendorf — Signature — Date: Month 8 Day 20 Year 10

GENERATOR — TRANSPORTER — FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 027

2. Page 1 of

3. Generator's Name and Mailing Address
QUATRA/MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name
SOMERSET, LLC

6. US EPA ID Number

7. Transporter 2 Company Name
X24 CUENCA CORONEL

8. US EPA ID Number X

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
SRP PIMITDOUB
EA ID#SUB080001

10. US EPA ID Number N/A

A. State Transporter's ID
B. Transporter 1 Phone
C. State Transporter's ID
D. Transporter 2 Phone
E. State Facility's ID
F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a.			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 955 AM
Time out 10 AM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO — Signature — Date: Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: X FABIAN MINO — Signature — AM818W — Date: Month 08 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
FAIRMOUNT CHEMICAL / MORRIS CO
Printed/Typed Name: Steeden — Signature — Date: Month 8 Day 20 Year 10

GENERATOR — TRANSPORTER — FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 028

2. Page 1 of

3. Generator's Name and Mailing Address
QUATPAVAM CONSTRUCTION SERVICES, LLC
928 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name
SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
ACUENCA coronel

8. US EPA ID Number
X 21

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC
197 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. SRP #1800 50 08 EA 10/SUBURBURB			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 10:20 AM
Time out 10:25

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

GENERATOR

Printed/Typed Name: X JASON MA/dorado — Signature — Date: Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X F Montufar — Signature — AL2563 — Date: Month 8 Day 20 Year 10

TRANSPORTER

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

FACILITY

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmont Chemical / Morris Co

Printed/Typed Name: S. Heddendorf — Signature — Date: Month 8 Day 20 Year 10

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 029

2. Page 1 of

3. Generator's Name and Mailing Address
CLEATRA/NOM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name Xbuenca Bozonel

8. US EPA ID Number X #23

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. NRP PART 360 NON-HAZARDOUS			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time IN 10:25 Am
Time OUT 10:30

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name Jason Maldonado | Signature | Date Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name X Adrian Abad | Signature | Date Month 08 Day 20 Year 10

AL 453A

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
FairMount Chemical / Morris Co

Printed/Typed Name S. Hedden | Signature | Date Month 8 Day 20 Year 10

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 030

2. Page 1 of

3. Generator's Name and Mailing Address
QUATRA/MUN CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name X J&J Bross

8. US EPA ID Number X 87.

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. SKP PGA15008 EA. WASCBUBQUNT			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 1070
Time out 1037

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jaron Maldonado | Signature | Date: Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Jose E Paz | Signature: X AK-2312 | Date: Month 08 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical / Morris Co

Printed/Typed Name: S. Heddendorf | Signature | Date: Month 8 Day 20 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 031

2. Page 1 of

3. Generator's Name and Mailing Address
CATRAMESA CONSTRUCTION SERVICES, LLC
924 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name CADNEXCEET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name X JKJ Bros

8. US EPA ID Number X 69

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone N/A

11. WASTE DESCRIPTION
NON HAZARDOUS
CA 105 SUBSTANCE

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a.			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 10:42 AM
Time out 10:45

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name JASON Maldonado — Signature — Date Month 08 Day 20 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name X Marco Munoz — Signature X Marco Munoz AL363C — Date Month 8 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.
Fairmount Chemical / Morris Co.

Printed/Typed Name S. Heldendorf — Signature — Date Month 8 Day 20 Year 10

NON-HAZARDOUS WASTE

GENERATOR

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 032

2. Page 1 of

3. Generator's Name and Mailing Address
QUATTRO ALUM CONSTRUCTION SERVICES, LLC
928 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC
6. US EPA ID Number: N/A

A. State Transporter's ID
B. Transporter 1 Phone

7. Transporter 2 Company Name: AJ & J Bros Trucking
8. US EPA ID Number: X #23

C. State Transporter's ID
D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
10. US EPA ID Number

E. State Facility's ID
F. Facility's Phone N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. NRF Plan15008 SA NW ASBESTOS			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 10:48 AM
Time out 10:50

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON Maldonado | Signature | Date: Month 09 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Cartan Mendez | Signature | Plate AM652MM | Date: Month 09 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical Morris Co

Printed/Typed Name: S. Heddendorf | Signature | Date: Month 09 Day 20 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. #33

2. Page 1 of

3. Generator's Name and Mailing Address [redacted] Quattro Construction Services 920 Westchester Ave Bronx NY

4. Generator's Phone (718-478-3021)

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name [redacted] Cuenca Coronel

8. US EPA ID Number A #18

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address [redacted] Newark NJ 117 Blanchard St

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone 973-452-4030

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. NON HAZARDOUS SOIL FOR BENEFICIAL REUSE				
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 10:55 AM

Time out 11:02

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado | Signature | Date: Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Mario Gomez | Signature: AL 616K | Date: Month 08 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Fairmount Chemical Morris Co

Printed/Typed Name: J. Heddendorf | Signature | Date: Month 8 Day 20 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: #35

2. Page 1 of

3. Generator's Name and Mailing Address:
QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: Cuerca Coronel 17

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address:
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
CNO 07105

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. EA IDACUB080001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 11:25
Time out 11:30

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO

Signature:

Date: Month 08 Day 1 Year 2010

GENERATOR

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 036

2. Page 1 of

3. Generator's Name and Mailing Address
QUATRA/RGM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name ACANCRSE, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name X#24 GENCA CORONEL

8. US EPA ID Number X

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
PALISADES CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. DRY FIRE SODE EA 10 NONHAZARDOUS			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 1045
Time out 1052

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name JASON MALDONADO Signature Date Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name JASON MIND Signature AM818N Date Month 08 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name Signature Date Month Day Year

19. Discrepancy Indication Space

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FA

NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 037

2. Page 1 of

3. Generator's Name and Mailing Address
GUARANTEED CONSTRUCTION SERVICES, LLC
928 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SUMMIT, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name CUENCA corona

8. US EPA ID Number X 21

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a.			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time IN 12:20PM
Time out 12:55

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name JASON Maldonado — Signature — Date Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name R Montufar — Signature — AL2565 — Date Month 8 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical (Morris Co)

Printed/Typed Name S Heddendorf — Signature — Date Month 8 Day 20 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 038

2. Page 1 of

3. Generator's Name and Mailing Address:
QUINTRALUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: COMPOSET, LLC

6. US EPA ID Number: N/A

7. Transporter 2 Company Name: X Lovenco Colonial X #23

8. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address:
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST
NEWARK, NJ
ATTN: FINANCE
EA ID/NJD000000011

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. SA ID/NJD000000011			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 12:20 PM
Time out 1:00

GENERATOR

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JOSON MALDONADO | Signature | Date: Month 08 Day 20 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Adnan Abad | Signature: AL 453 A | Date: Month 08 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical / Morris Co

Printed/Typed Name: Jerden Cor | Signature | Date: Month 8 Day 20 Year 10

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A
QUATRA/NUN CONSTRUCTION SERVICES, LLC

Manifest Document No. 039

2. Page 1 of

3. Generator's Name and Mailing Address
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name
COMFORT, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
X J&J Bros

8. US EPA ID Number
X 87

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC.
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID
N/A

F. Facility's Phone

11. WASTE DESCRIPTION
NA (NESHAP/ASBESTOS)

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 1:00 pm
Time out 1:15 pm.

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO | Signature: [signature] | Date: Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Jose E Paz | Signature: X [signature] AK 2312 | Date: Month 08 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.
FAIRMOUNT Chemical / Morris Co

Printed/Typed Name: S. Hedlendorf | Signature: [signature] | Date: Month 8 Day 20 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No. 040

2. Page 1 of

3. Generator's Name and Mailing Address

N/A

QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name

8. US EPA ID Number N/A

C. State Transporter's ID

A J & J Bros Trucking

XH 23

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. US EPA ID Number

E. State Facility's ID

FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

F. Facility's Phone

N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. SOIL NON-HAZARDOUS GA 0165L0080001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 1:05 PM
Time out 1:20 PM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON Maldonado | Signature | Date: Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Carlos Mercado | Signature | Plate AM692M | Date: Month 08 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Fairmount Chemical / Morris Co

Printed/Typed Name: S. Heddendorf | Signature | Date: Month 8 Day 20 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 041

2. Page 1 of

3. Generator's Name and Mailing Address: QUINTRA/NUM CONSTRUCTION DEPOTS, LLC
900 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: A & J Bros

8. US EPA ID Number: NY 64

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 MANCHESTER ST.

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. DA 001 U002 U001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 1:20 PM
Time out 1:25

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON Maldonado | Signature: [signature] | Date: Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: A Marco Hurtado | Signature: A Marco Hurtado AL363 | Date: Month 8 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
FAIRMOUNT Chemical / Morris Co

Printed/Typed Name | Signature | Date: Month Day Year

GENERATOR — TRANSPORTER — FACILITY — NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 042

2. Page 1 of

3. Generator's Name and Mailing Address: QUALTRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X Cuenca CORONEL

8. US EPA ID Number: X #18

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
SBP PIAT/SDOC

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. EA IDNSJB080001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 1:20 PM
Time out 1:30

GENERATOR

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Date: Month 08 Day 20 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Mario Gomez — Signature: [signature] ALBERK. — Date: Month 8 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Fairmount Chemical / Morris Co

Printed/Typed Name: S. Hadden — Signature: [signature] — Date: Month 8 Day 20 Year 10

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 044

2. Page 1 of

3. Generator's Name and Mailing Address: QUATTRA/MUM CONSTRUCTION SERVICES, LLC
928 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X Celica Corona / 17

8. US EPA ID Number: X

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
CAP 01401500A

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. EA ID45UB080001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 1:30 PM
Time out 1:37 PM

GENERATOR

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Malborado — Signature — Date: Month 08 Day Year 2010

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Jeffrey Corral — Signature — AL 961 P — Date: Month 08 Day Year 2010

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Fairmount Chemical / Morristown

Printed/Typed Name: S Heddendorf — Signature — Date: Month 8 Day Year 2010

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 045

2. Page 1 of

3. Generator's Name and Mailing Address: SUATRA/MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: #24 Cuenca Coronel

8. US EPA ID Number: X

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC.
117 BLANCHARD ST.
NEWARK, NJ
SRP PI#71600

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. EA 104SUB080001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 140 PM
Time out 145 PM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO | Signature | Date: Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X FABIAN MINO | Signature: X | #PA AH318N | Date: Month 08 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fair Mount Chemical / Morris Co

Printed/Typed Name: J. Hellendorf | Signature | Date: Month 8 Day 20 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 046

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/VLIM CONSTRUCTION SERVICES, LLC
922 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: CURNCA Corone

8. US EPA ID Number: #21

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. SOIL PHOTOSOUR EA ID#GUR086001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 2:35 PM
Time out 2:40 pm

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO — Signature — Date: Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X.P. Montufar — Signature — #PL(AL256) — Date: Month 8 Day 20 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
FairMount Chemical / Morris Co

Printed/Typed Name: S. Hedlunder — Signature — Date: Month 8 Day 29 Year 10

GENERATOR — TRANSPORTER — FACILITY — NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 047

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRAVALM CONSTRUCTION SERVICES, LLC
930 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X Gveneo Boromal

8. US EPA ID Number: X #23

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. 28P 6M01 5008 EA ID#SUB0A0001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 2:11 PM
Time out 2:45

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Mahonah | Signature | Date: Month 08 Day 12 Year 2010

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Adnan Abad | Signature | Date: Month 08 Day 12 Year 2010

AL 453A

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Fairmount Chemical / Morris Co

Printed/Typed Name: S. Hadden | Signature | Date: Month 8 Day 12 Year 10

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 048

2. Page 1 of

3. Generator's Name and Mailing Address
QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC
6. US EPA ID Number: N/A

A. State Transporter's ID
B. Transporter 1 Phone

7. Transporter 2 Company Name: X CUENCA CORONEL
8. US EPA ID Number: X #18

C. State Transporter's ID
D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
CARTERET, NJ

10. US EPA ID Number

E. State Facility's ID
F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
SRP #M016008				
a. EA ID#SUM000001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 3:00 PM
Time out 3:10 PM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON Maldonado
Signature:
Date: Month 08 Day 20 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: X Mario Gomez
Signature: X
Date: Month 8 Day 20 Year 10
#PI AL616K

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name:
Signature:
Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical / Morris Co
Printed/Typed Name: S. Maldonado
Signature:
Date: Month 8 Day 20 Year 10

NON-HAZARDOUS WASTE — GENERATOR — TRANSPORTER — FACILITY

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47-14-021 (09/02-sce) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials

011

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler;** complete numbers 7 and 8 , keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC

Mailing address (street): 242-01 Braddock Ave

City, State and Zip: Bellrose NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: Rock Tech Inc.

Mailing address (street): 395 Eastern Pkwy.

City, State and Zip: Farmingdale NY. 11735

Telephone number: (631) 293 2305

3. Part 360 permit number: 2A-945

Date of permit expiration: 07 / 13 / 2021

4. Destination Facility name: Our Recycling

Mailing address (street): 200 Cabot St

City, State and Zip: W. Babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
Mixed C/D	32 YD

6. Generator's certification:

I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Owner (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name: Jaron Maldonado | Signature: [signature] | Mo. 08 Day 23 Year 10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: Mike Wolbert | Signature: [signature] | Mo. 08 Day 23 Year 10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Plate # 36990 TR onsite 8:10

Truck # 65 off 8:20

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: S. Heddendorf | Signature: [signature] | Mo. 8 Day 23 Year 10

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

Rock Town Inc.
335 Pulaski Hwy
Farmingdale, NY 11735
(631) 293-2205 Fax: 631-294-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
# 011		8/23/10

NAME: MJM Construction

ADDRESS: Westchester Ave. + Rogers Pl. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
32 yds.	CY Concrete & Fill Delivered Removed		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
	on site 8:10 off 8:20		
	off 8:20		
		TAX	
		TOTAL	

RECEIVED BY

10495

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

47-14-021 (09/02-sec) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials

#012

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC

Mailing address (street): 242-01 Braddock Ave

City, State and Zip: Bellrose NY, 11426

Telephone number: (718) 343-5074

3. Part 360 permit number: 2A-945

Date of permit expiration: 07/13/2011

4. Destination Facility name: Our Recycling

Mailing address (street): 200 Carot St

City, State and Zip: W. Babylon NY, 11704

Telephone number: (631) 454-0295

2. Hauler name: Rock Tech Inc.

Mailing address (street): 395 Eastern Pkwy.

City, State and Zip: Farmingdale NY 11735

Telephone number: (631) 293 2305

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
MIXED C/D	32 YD

6. **Generator's certification:**

I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Super (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name: Jason Maldonado | Signature: [signature] | Mo. 08 Day 24 Year 10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: Mike Wolhost | Signature: [signature] | Mo. 08 Day 24 Year 10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Truck # 65 Time on 12:10

Plate # 36990TR Time off 12:30

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: S. Heelerdat | Signature: [signature] | Mo. 8 Day 24 Year 10

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

[illegible] Inc.
395 [illegible] Hwy
Farmingdale, NY 11735
(631) 293-[illegible] Fax: 631-454-1749

CUSTOMER'S ORDER NO.	PHONE	DATE
#012		8/24/10

NAME: MJM Construction

ADDRESS: Westchester Ave. & Rogers Pl. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
32 yds	CY Concrete & Fill Delivered removed		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
	Time on 12:10		
	Time off 12:30		
		TAX	
		TOTAL	

RECEIVED BY [signature]

10497 All claims and returned goods MUST be accompanied by this bill. THANK YOU

47-14-021 (09/02-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials

#013

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler;** complete numbers 7 and 8 , keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC

Mailing address (street): 242-01 Braddock Ave

City, State and Zip: Bellrose NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: Rock Tech Inc

Mailing address (street): 395 Eastern Pkwy

City, State and Zip: Farmingdale NY 11735

Telephone number: (631) 293-2305

3. Part 360 permit number: 2A-945

Date of permit expiration: 07/13/2011

4. Destination Facility name: Our Recycling

Mailing address (street): 200 Cabot St

City, State and Zip: W. Babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
Mixed C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Super (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name: Jaron Maldonado

Signature:

Mo. 08 Day 26 Year 10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: Phil Calabria Plate #30103TR Truck #61

Signature:

Mo. 08 Day 26 Year 10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time in 7:35

Time out 7:45

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: S. Heddendorf

Signature:

Mo. 08 Day 26 Year 10

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

Rock Tech Inc.
35[illegible] Eastern Blvd
Farmingdale, NY 11735
(631) 293-2[illegible] Fax 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
3013		4-26-10

NAME: MJM

ADDRESS: Westchester Ave & Rogers Pl.
Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	#61
Phil							

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of Broken concrete Mixed Debris		
	Removed 35 yds		
Time in	7:45 am		
Time out	7:45 pm		
		TAX	
RECEIVED BY		TOTAL	

9241

All claims and returned goods MUST be accompanied by this bill.

THANK YO

47-14-031 (09/02-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials

#014

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler;** complete numbers 7 and 8 , keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM CONSTRUCTION SERVICES, LLC

Mailing address (street): 242-01 BRADDOCK AVE

City, State and Zip: BELLROSE NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: Rock-Tech INC

Mailing address (street): 395 Eastern Pkwy

City, State and Zip: Farmingdale NY 11735

Telephone number: (631) 293-2305

3. Part 360 permit number: 1A-945

Date of permit expiration: 07 / 13 / 2011

4. Destination Facility name: OUR RECYCLING

Mailing address (street): 200 CABOT ST

City, State and Zip: W. babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
MIXED C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as SUPER (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name: JACON MALDONADO | Signature: [signature] | Mo. 08 Day 26 Year 10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: Phil Calabria Plate# 30405 Truck#61 | Signature: [signature] | Mo. 08 Day 26 Year 10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time in 10 75 AM

Time out 11 00 AM

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: S. Hoddadot | Signature: [signature] | Mo. 8 Day 26 Year 10

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

[illegible] INC.
[illegible]
[illegible]
(631) [illegible] Fax (631) [illegible]

CUSTOMER'S ORDER NO.	PHONE	DATE
#014		3-26-10

NAME: MJM

ADDRESS: Westchester Ave + Rogers Pl

Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
Phil							#(6)

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of Broken concrete + mixed Debris		
	Removed 35yds		
Time In	10 35 AM		
Time out	11 00 AM		
		TAX	
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill.

9242

THANK YOU

47-14-027 (09/02-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials

#015

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler;** complete numbers 7 and 8 , keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC	2. Hauler name: Rock Tech INC
Mailing address (street): 242-01 Braddock Ave	Mailing address (street): 395 Eastern Pkwy
City, State and Zip: Bellrose NY, 11426	City, State and Zip: Farmingdale NY 11735
Telephone number: (718) 343-5074	Telephone number: (631) 293-2305
3. Part 360 permit number: 1A-945	5. Materials transported (use additional sheets if necessary)
Date of permit expiration: 07/13/2011	Type: MIXED C/D — Quantity (indicate tons or cubic yards): 32 YD
4. Destination Facility name: OUR Recycling	
Mailing address (street): 200 CABOT ST	
City, State and Zip: W. babylon NY, 11704	
Telephone number: (631) 454-0295	

6. Generator's certification:
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Supt (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo. / Day / Year
JASON MALDONADO		08 / 30 / 10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year
Phil Calabria Plate # 30 Yoste Truck # 61		08 / 30 / 10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time in - 8:15 am
Time out - 8:35 am

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year
S. Heddendorf		8 / 30 / 10

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

Rock Tech Inc.

[illegible] Eastern Pkwy
Farmingdale, NY 11735
(631) 293-2[illegible] Fax: 631-454-1140

CUSTOMER'S ORDER NO.	PHONE	DATE
#015		8-30-10

NAME: MJM

ADDRESS: 920 Westchester Ave & Rogers Pl.
Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
R.I							$61

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of Broken concrete + Debris		
	Removed 35 yds		
Time in	8:15 am		
T[illegible]	8:35		
		TAX	
RECEIVED BY		TOTAL	

9245

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 044

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MM CONSTRUCTION SERVICES, LLC, 920 WESTCHESTER AVENUE, BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

7. Transporter 2 Company Name: Khulnca Bond-el

8. US EPA ID Number: K 7723.1

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC, 117 BLANCHARD ST.

10. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone

C. State Transporter's ID

D. Transporter 2 Phone

E. State Facility's ID

F. Facility's Phone: N/A

GENERATOR

11. WASTE DESCRIPTION, NJ SOP PLEASE WORK	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. EA ROS NON HAZARDOUS			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 7:05

Time out 1:20

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Gallowards

Signature

Date: Month 09 Day 1 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature: PLN AL 453 A

Date: Month 09 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

FAIRMOUNT Chemical Co Inc / MORRIS Co

Printed/Typed Name

Signature

Date: Month 9 Day 1 Year 10

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 050

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MAN CONSTRUCTION SERVICES, LLC
928 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: T J Red Trucking

8. US EPA ID Number: K 23

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

GENERATOR

11. WASTE DESCRIPTION NJ, NY SITE PLAN 1 [illegible]	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CA IDASLDMOOOOOI			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 1:22
Time out 1:22

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: [illegible] Signature: [illegible] Date: Month 09 Day 1 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Christian Muñoz Signature: [illegible] AM 6:30 AM Date: Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name: Christian Muñoz Signature: [illegible] AM 6:30 AM Date: Month 09 Day 01 Year 10

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.
FAIRMOUNT CHEMICAL CO. INC / MARC A.
Printed/Typed Name: Signature: [illegible] Date: Month Day Year

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No. 051

2. Page 1 of

3. Generator's Name and Mailing Address

4. Generator's Phone ( )

5. Transporter 1 Company Name

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: KANDESON EXPRESS #10

8. US EPA ID Number: KAH175A #10

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a.				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 7:28 AM

Time out 7:33

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO

Signature

Date: Month 09 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: ASEUNDO ECHEVERRIA

Signature: AH175A

Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

FAIRMOUNT CHEMICAL CO. / MORRIS CO.

Printed/Typed Name

Signature

Date: Month 9 Day 1 Year 10

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

Please Print or Type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 052

2. Page 1 of

3. Generator's Name and Mailing Address: CUATRAMALA CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: #18 N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: Quenca Corona

8. US EPA ID Number: KAL 616K

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION, NJ EPP Plant Owner	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. EA NON-SUBMISSION			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 7:37 AM
Time out 7:45

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO — Signature — Date: Month 9 Day 1 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Mario Gomez — Signature — AL 616K — Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19:
Fairmount Chemical Co. / Morris Co.

Printed/Typed Name — Signature — Date: Month Day Year

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 053

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/ALIM CONSTRUCTION SERVICES, LLC
970 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: Kimora Growel.

8. US EPA ID Number: NAJ219B #45

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
PERTH AMBOY, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. TRP PIN015008 CA 10 SUPR0001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 7:45 AM
Time out 7:48

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jasson Mallorado — Signature — Date: Month 09 Day 01 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Paul Sacco — Signature: Paul Sacco NAJ219B — Date: Month 09 Day 01 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical Co. / Morris Co.

Printed/Typed Name — Signature — Date: Month Day Year

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 054

2. Page 1 of

3. Generator's Name and Mailing Address: CLIMATRAMPA CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: K J & J Bross

8. US EPA ID Number: X

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC.
117 BLANCHARD ST.

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. EA IDW/LIBORIOUS			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time In / 7:50 AM
Time Out 7:55

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON Maldonado — Signature: [signature] — Date: Month 9 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Jaime Bruno — Signature: X Jaime Bruno — A6862 — Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.
Fairmount Chemical Co. / Morrisco

Printed/Typed Name — Signature: [signature] — Date: Month 9 Day 1 Year 10

NON-HAZARDOUS WASTE

GENERATOR — TRANSPORTER — FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 055

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRALUM CONSTRUCTION SERVICES, LLC
928 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SUNBELT LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: Ravenna corporal

8. US EPA ID Number: NJ 21

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC.
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. EPA/HW/Number: NONE SDP/Hazard Class:			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 7:57 AM
Time out 8:03

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado — Signature — Date: Month 9 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Fabiano Maldonado — Signature — Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical Co / Morris Co.

Printed/Typed Name — Signature — Date: Month Day Year

GENERATOR — TRANSPORTER — FACILITY — NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No. 056

2. Page 1 of

3. Generator's Name and Mailing Address

4. Generator's Phone ( )

5. Transporter 1 Company Name

6. US EPA ID Number

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: J. Dunder Lessing

8. US EPA ID Number: X AL5466 #12

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a.				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 8:04

Time out 8:08

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado — Signature — Date: Month 9 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: J.W. Dessmann — Signature — #22 #01 AL5466 — Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.

FAIRMOUNT Chemical Co. / Morris Co.

Printed/Typed Name — Signature — Date: Month 9 Day 1 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 012

2. Page 1 of

3. Generator's Name and Mailing Address: CONTRA/RUM CONSTRUCTION SERVICES, LLC
928 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: [illegible] LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: [illegible] BRO TRANS LLC

8. US EPA ID Number: N/A 413

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC.
117 BLACKHARD ST.
PARAMUS, NJ

10. US EPA ID Number: N/A

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. [illegible]			N/A	
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 8:05 AM
Time out 1:13

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado — Signature: [signature] — Date: Month 9 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: [illegible] — Signature: [signature] — Date: Month [illegible] Day [illegible] Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name: — Signature: — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Fairmount chemical Co. / Murray Co.

Printed/Typed Name: — Signature: [signature] — Date: Month 9 Day 1 Year 10

NON-HAZARDOUS WASTE — GENERATOR — TRANSPORTER — FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No. N/A	Manifest Document No. 058	2. Page 1 of
3. Generator's Name and Mailing Address: QUATTRA/MURA CONSTRUCTION SERVICES, LLC, 920 WESTCHESTER AVENUE, BRONX, NEW YORK			
4. Generator's Phone ( )			
5. Transporter 1 Company Name: SOMERSET, LLC	6. US EPA ID Number: N/A	A. State Transporter's ID	
		B. Transporter 1 Phone	
7. Transporter 2 Company Name: A Cuevas Corporation	8. US EPA ID Number: X 24	C. State Transporter's ID	
		D. Transporter 2 Phone	
9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC. 117 BLANCHARD ST.	10. US EPA ID Number	E. State Facility's ID	
		F. Facility's Phone: N/A	

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. NEWARK, NJ NEW PLANT 5008 EA 10/FS LIBKHD001			N/A	
b. CLEAN FILL				
c.				
d.				

GENERATOR

G. Additional Descriptions for Materials Listed Above	H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in: 8:35
Time out 8:40

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name	Signature	Date (Month / Day / Year)
Hasan Alvarado		9 / 8 / 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials		Date
Printed/Typed Name: A Fabian Nino	Signature: AM 8:30	Month / Day / Year: 09 / 09 / 10
18. Transporter 2 Acknowledgement of Receipt of Materials		Date
Printed/Typed Name	Signature	Month / Day / Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name	Signature	Date (Month / Day / Year)
FAIRMOUNT CHEMICAL CO. / MURAS CO.		9 / 9 / 10

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 059

2. Page 1 of

3. Generator's Name and Mailing Address
QUATRA/MUA CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name
SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
Kleen Cond 17

8. US EPA ID Number
K NL 961 P

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMONT CHEMICAL CO., INC
117 BLANCHARD ST.

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone N/A

11. WASTE DESCRIPTION JC, NJ
SPP F0501500R

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. EA ID93J8080001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 8:45
Time out 8:50

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Mark Mallardo | Signature | Date: Month 09 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Kleen Cond | Signature: K NL 961 P09 | Date: Month 09 Day 01 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmont Chemical Co. / Mary Ann

Printed/Typed Name | Signature | Date: Month 9 Day 1 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 260

2. Page 1 of

3. Generator's Name and Mailing Address: QUATTRO/MUM CONSTRUCTION SERVICES, LLC
970 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: K Taj Rios Trucking

8. US EPA ID Number: K 23

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
SPP PURPOSES a. EA 10#3UB080001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 8:52 AM
Time out 8:58

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Aaron Lorenzo | Signature | Date: Month 9 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Nicholas Mario | Signature | Date: Month 9 Day 1 Year 10 9:44 AM 8:52 AM

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical Co. / Morris Co.

Printed/Typed Name | Signature | Date: Month 9 Day 1 Year 10

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 061

2. Page 1 of

3. Generator's Name and Mailing Address: QUATTRA/AUJA CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: Kearney Correl

8. US EPA ID Number: NJ 26

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address:
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CA 0251 BUSS001 SBP PLASTERWK			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 9:00AM
Time out 9:03

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO — Signature — Date: Month 9 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X PAUL CRESPO — Signature — Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical Co. / Morris Co.

Printed/Typed Name — Signature — Date: Month 9 Day 1 Year 10

NON-HAZARDOUS WASTE — GENERATOR — TRANSPORTER — FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No. 062

2. Page 1 of

3. Generator's Name and Mailing Address

4. Generator's Phone

5. Transporter 1 Company Name: X ANDERSON ENV #10

6. US EPA ID Number: X AH175A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: FAIRMONT CHEMICAL CO., INC.

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEANUP				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 9:09 AM

Time out 9:15

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON Maldonado

Signature

Date: Month 9 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X SOLUNO ECHEVARRIA #10

Signature: X S PL# AH175A

Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

FAIRMONT Chemical Co. / Myas C

Printed/Typed Name

Signature

Date: Month 9 Day 1 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No. N/A	Manifest Document No. 062	2. Page 1 of
3. Generator's Name and Mailing Address	OUTRA/MUM CONSTRUCTION SERVICES, LLC 920 WESTCHESTER AVENUE BRONX, NEW YORK		
4. Generator's Phone ( )			
5. Transporter 1 Company Name SOMERSET, LLC A Carson Carrier	6. US EPA ID Number N/A KAL2198 #25	A. State Transporter's ID	
		B. Transporter 1 Phone	
7. Transporter 2 Company Name FAIRMOUNT CHEMICAL CO. INC	8. US EPA ID Number	C. State Transporter's ID	
		D. Transporter 2 Phone	
9. Designated Facility Name and Site Address 117 BLANCHARD ST. NEWARK, NJ SRP PHD016008	10. US EPA ID Number	E. State Facility's ID N/A	
		F. Facility's Phone	

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above	H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 9:25
Time out 9:29

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name	Signature	Date Month	Day	Year
Jason Maldonado		9	1	16

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials		Date Month	Day	Year
Printed/Typed Name Paul Smotts	Signature Paul Smotts Plate KAL2198	9	1	16
18. Transporter 2 Acknowledgement of Receipt of Materials		Date Month	Day	Year
Printed/Typed Name	Signature			

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Fairmount Chemical Co. / Milan, Co

Printed/Typed Name	Signature	Date Month	Day	Year
		9	1	16

NON-HAZARDOUS WASTE

GENERATOR

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A
QUATTROMUM CONSTRUCTION SERVICES, LLC

Manifest Document No. 064

2. Page 1 of

3. Generator's Name and Mailing Address
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone

5. Transporter 1 Company Name
X 30 J BROSS SUMMIT, LLC

6. US EPA ID Number N/A
X 7

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
FAIRMOUNT CHEMICAL CO., INC

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
117 BRANCH ST.
NEWARK, NJ
SRP PIA015008

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION N/A

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 9:30 AM
Time out 9:36 AM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON Maldonado
Signature:
Date: Month 9 Day 1 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: X JAIME LEMA
Signature: X PLH AL862R
Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name:
Signature:
Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical Co. / MURO CO
Printed/Typed Name:
Signature:
Date: Month 9 Day 1 Year 10

NON-HAZARDOUS WASTE

GENERATOR

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

QUATRA/M&M CONSTRUCTION SERVICES, LLC

Manifest Document No. 065

2. Page 1 of

3. Generator's Name and Mailing Address

920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name

X-TRA BROS TRUCKING LLC

6. US EPA ID Number

NJ 13

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name

FAIRMOUNT CHEMICAL CO., INC

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address

117 BLANCHARD ST.
NEWARK, NJ
SRP PLANT 5068

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 9:42 AM
Time out 9:47

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Hugo Maldonado — Signature — Date: Month 9 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: [illegible] — Signature — Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Fairmount Chemical Co. / Morris Co.

Printed/Typed Name — Signature — Date: Month 9 Day 1 Year 10

GENERATOR — TRANSPORTER — FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 066

2. Page 1 of

3. Generator's Name and Mailing Address
QUALITA/MUN CONSTRUCTION SERVICES, LLC
720 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone SOMERSET LLC N/A

5. Transporter 1 Company Name Xcobra Corporal

6. US EPA ID Number XF177

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name FAIRMOUNT CHEMICAL CO., INC

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
NEWARK, NJ
SRP P(A01500B
EA ID(EL1R0800)

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 10:19 AM
Time out 10:20 AM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

GENERATOR

Printed/Typed Name Jason Maldonado — Signature — Date Month 9 Day 1 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgment of Receipt of Materials
Printed/Typed Name Jeffrey Corral — Signature — Date Month 09 Day 01 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name — Signature — Date Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest except as noted in item 19.
Fairmount Chemical Co. / Modern Co.
Printed/Typed Name — Signature — Date Month 9 Day 1 Year 10

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A
QUATRA/MJM CONSTRUCTION SERVICES, LLC

Manifest Document No. 067

2. Page 1 of

3. Generator's Name and Mailing Address
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone

5. Transporter 1 Company Name
X [A] Bros Trucking

6. US EPA ID Number
X 23

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
FAIRMOUNT CHEMICAL CO., INC

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
117 BLANCHARD ST
NEWARK, NJ
908 817 5008

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION N/A

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
TIME IN 10:20 AM
TIME OUT 10:25 AM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO | Signature | Date: Month 9 Day 1 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: ALEXIS MUÑOZ | Signature | PL # AM692 MM | Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical Co. (Morris Co.)

Printed/Typed Name | Signature | Date: Month 9 Day 1 Year 10

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE

1. Generator's US EPA ID No. [illegible]

Manifest Document No. 068

2. Page 1 of

3. Generator's Name and Mailing Address [illegible] AVENUE BRONX, NEW YORK

4. Generator's Phone [illegible]

5. Transporter 1 Company Name: DynDel Leasing

6. US EPA ID Number: NJ AL5466 #12

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: FAIRMOUNT CHEMICAL CO., INC.

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: MEADOWLANDS [illegible]

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 1034

Time out 1040

GENERATOR

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON Moldovado — Signature — Date: Month 9 Day 1 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: L. W. Dessmann — Signature — PLH AL5466 #12 — Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Fairmount Chemical Co. / Monroe Co.

Printed/Typed Name — Signature — Date: Month 9 Day 1 Year 10

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No 069

2. Page 1 of

3. Generator's Name and Mailing Address
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: MARGOU EXP #10

6. US EPA ID Number: NAH175A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: FAIRMOUNT CHEMICAL CO., INC.

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT
NEWARK, NJ
NJD 981015608

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 1042
Time out 1050

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MAHURADO — Signature — Date: Month 9 Day 7 Year 10

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name: ASEANDO ESTEVERIA — Signature — PL#AH175A9 — Date: Month 9 Day 7 Year 10

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical Co. / Mgrs for

Printed/Typed Name — Signature — Date: Month 9 Day 7 Year 10

GENERATOR — TRANSPORTER — FACILITY

NON-HAZARDOUS WASTE

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2

NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A
ULTRA/MIX CONSTRUCTION SERVICES, LLC

Manifest Document No. 070

2. Page 1 of

3. Generator's Name and Mailing Address
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name
SUMMERSET, LLC
X 3 85 Bross

6. US EPA ID Number N/A
X 7

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
FAIRMOUNT CHEMICAL CO. INC

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
117 BLANCHARD ST.
NEWARK, NJ
SRP PMN 5008

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION NUMBER

12. Containers No. | Type

13. Total Quantity N/A

14. Unit Wt./Vol.

a. CLEAN FILL

b.

c.

d.

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
TIME IN 10:56 AM
TIME OUT 11:02

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jasson Matlunado
Signature
Date: Month 09 Day 7 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: ISAIME LEMA
Signature: PL# AL862R9
Date: Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name
Signature
Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical Co. / Mamo Co.
Printed/Typed Name
Signature
Date: Month 9 Day 7 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A
CONTRA/MUN CONSTRUCTION SERVICES, LLC

Manifest Document No. 071

2. Page 1 of

3. Generator's Name and Mailing Address
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name
SUNFLOWER, LLC
A Paul Sacco Contract Carrier

6. US EPA ID Number N/A
NJ219B #25

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
FAIRMOUNT CHEMICAL CO., INC

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
117 BLANCHARD ST.
NEWARK, NJ
SRP 01801500B

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION 13080001

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 11:05 AM
Time out 11:10

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON McDonnell
Signature:
Date: Month 9 Day 1 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: A Paul Sacco
Signature: A Paul Sacco PL# NJ219B
Date: Month 09 Day 01 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name:
Signature:
Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical Co. / Morris Co.

Printed/Typed Name:
Signature:
Date: Month 9 Day 1 Year 10

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A
QUALTA/MIA CONSTRUCTION SERVICES, LLC

Manifest Document No. 072

2. Page 1 of

3. Generator's Name and Mailing Address
900 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone (914) 963-1611

5. Transporter 1 Company Name
J & J Bobcat Tank.

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
FAIRMOUNT CHEMICAL CO., INC

8. US EPA ID Number 13

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
NEWARK, NJ
SRP NJD1 5008
FAIRMOUNT

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 11:13
Time out 11:18

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Mc Henry | Signature | Date: Month 6 Day 1 Year 16

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Jonathan Villa | Signature | Date: Month 6 Day 1 Year 16

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical Co. / Morris Co
Printed/Typed Name | Signature | Date: Month Day Year

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A
ULTRA/MAN CONSTRUCTION CORP. II

Manifest Document No. 023

2. Page 1 of

3. Generator's Name and Mailing Address
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name
MANFREL LLC
MANCO CORPORATION

6. US EPA ID Number N/A
NJDAL 6156

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
FAIRMOUNT CHEMICAL CO., INC

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
117 BLANCHARD ST.
NEWARK, NJ
07105

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 11:30 AM
Time out 11:39

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: X JASON Maldonado — Signature — Date: Month 9 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X MARIO Gomez — Signature — Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical Co. / Morris Co.

Printed/Typed Name — Signature — Date: Month 9 Day 1 Year 10

GENERATOR — TRANSPORTER — FACILITY — NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No. N/A CONTRA AMUM CONSTRUCTION SERVICES, LLC	Manifest Document No. 074	2. Page 1 of
3. Generator's Name and Mailing Address	920 WESTCHESTER AVENUE BRONX, NEW YORK		
4. Generator's Phone ( )			
5. Transporter 1 Company Name CONNECT, LLC. Abonco Bound	6. US EPA ID Number N/A K E 2 3	A. State Transporter's ID	
		B. Transporter 1 Phone	
7. Transporter 2 Company Name FAIRMOUNT CHEMICAL CO., INC	8. US EPA ID Number	C. State Transporter's ID	
		D. Transporter 2 Phone	
9. Designated Facility Name and Site Address 117 BLANCHARD ST. NEWARK, NJ SRP PIN# 5008	10. US EPA ID Number	E. State Facility's ID N/A	
		F. Facility's Phone	

11. WASTE DESCRIPTION SHOULD	12. Containers No.	Type	13. Total Quantity N/A	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

TIME IN 11:40 AM

TIME OUT 11:46 AM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name	Signature	Date Month	Day	Year
Jason Maldonado		9	7	10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
A. Adrian Abon	PLH AL4953	9	7	10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Fairmount Chemical Co. / Morris Bay

Date

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

ULTRA/MUM CONSTRUCTION SERVICES, LLC

Manifest Document No. 075

2. Page 1 of

3. Generator's Name and Mailing Address

920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: CORONOL, LLC / Cuarco Coronol

6. US EPA ID Number: N/A / X017

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: FAIRMOUNT CHEMICAL CO., INC.

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
117 BLANCHARD ST.
NEWARK, NJ
SRP PIMD15008

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 11:47 AM
Time out 11:59

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON Maldonado — Signature — Date: Month 9 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Jeffrey Conti — Signature — Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Fairmount Chemical Co. / Morris Co.

Printed/Typed Name — Signature — Date: Month Day Year

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A
QUATRAMUM CONSTRUCTION SERVICES, LL

Manifest Document No. 076

2. Page 1 of

3. Generator's Name and Mailing Address
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC
ACUERA CORPORATION

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
FAIRMOUNT CHEMICAL CO. INC

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
117 BLANCHARD ST.
NEWARK, NJ
SRP D140150008

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION NON001	12. Containers No.	Type	13. Total Quantity N/A	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 11:57 AM
Time out 11:57

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado | Signature | Date: Month 9 Day 1 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Francisco J Montalvo | Signature | PL# AU3569 | Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount chemical Co. / Morris Co.

Printed/Typed Name | Signature | Date: Month 9 Day 1 Year 10

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A
LUNYRAMA CONSTRUCTION SERVICES, LLC

Manifest Document No. 047

2. Page 1 of

3. Generator's Name and Mailing Address
960 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name
A-1 Red Trucking

6. US EPA ID Number N/A
X 23

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
FAIRMOUNT CHEMICAL CO., INC.

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
117 BLANCHARD ST.
NEWARK, NJ
SIC PIMPTSBUK

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

GENERATOR

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 12:05 PM
Time out 12:26

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Larry McAlmond
Signature
Date: Month 9 Day 1 Year 12

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Robert Hoss
Signature
Date: Month 9 Day 1 Year 12

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name
Signature
Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical Co. / Mons Co.
Printed/Typed Name
Signature
Date: Month 9 Day 1 Year 12

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: [illegible]

Manifest Document No.: 038

2. Page 1 of

3. Generator's Name and Mailing Address: 928 WEST CHESTER AVENUE, RYE, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: [illegible] Anderson Exp #10

6. US EPA ID Number: NJ A4175

7. Transporter 2 Company Name: [illegible]

8. US EPA ID Number:

9. Designated Facility Name and Site Address: [illegible] ARLINGTON ST., NEWARK, NJ, [illegible]

10. US EPA ID Number:

A. State Transporter's ID:

B. Transporter 1 Phone:

C. State Transporter's ID:

D. Transporter 2 Phone:

E. State Facility's ID:

F. Facility's Phone:

GENERATOR

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 1220 PM

Time out 12:27

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Matarado — Signature: [signature] — Date: Month 9 Day 1 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Eduardo Echeverria — Signature: [signature] AL#AM175 — Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name: — Signature: — Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name: Amount Chemical Co. / Morris Co. — Signature: [signature] — Date: Month 9 Day 1 Year 10

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 079

2. Page 1 of

3. Generator's Name and Mailing Address
[illegible] WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name [illegible]
DUNKE LANDING

6. US EPA ID Number N/A
NJ5466 #12

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
FAIRMOUNT CHEMICAL CO., INC.

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
117 BLAKE ROAD N.
NEWARK, NJ
NJD 981150096

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION [illegible]

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 12:30 PM
Time out 12:56.

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO — Signature — Date: Month 9 Day 1 Year 10

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name: KIM DISSMANN — Signature — PL # NJ5466 — Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.
Fairmount Chemical Co. / Mars Co.

Printed/Typed Name — Signature — Date: Month 9 Day 1 Year 10

GENERATOR — TRANSPORTER — FACILITY — NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A
QUATRAMM CONSTRUCTION SERVICES, LLC

Manifest Document No. 030

2. Page 1 of

3. Generator's Name and Mailing Address
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name
A 2 Z S. Recycl

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
FAIRMOUNT CHEMICAL CO. INC

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
117 BLANCHARD ST.
NEWARK, NJ
SHP P1#015008

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 12:39
Time out 12:46

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Max [illegible] | Signature | Date: Month 9 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: A STAR LLC | Signature: [illegible] NHA 2862R | Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount chemical Co / Morris Co

Printed/Typed Name | Signature | Date: Month 9 Day 1 Year 10

GENERATOR — TRANSPORTER — FACILITY — NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A
QUATRA/MJM CONSTRUCTION SERVICES, LLC

Manifest Document No. 011

2. Page 1. of

3. Generator's Name and Mailing Address
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name
MARKET, LLC
Carmen Coronel

6. US EPA ID Number N/A
NJ 26 AL 218

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
FAIRMOUNT CHEMICAL CO., INC

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
117 BLANCHARD ST.
NEWARK, NJ
SRP PUB015008

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

GENERATOR

11. WASTE DESCRIPTION N/A	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 12:50 PM
Time out 1:25

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Millwood — Signature: [signature] — Date: Month 9 Day 1 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Raul Crespo — Signature: [signature] PLW AL 218 B — Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical Co. Inc

Printed/Typed Name — Signature — Date: Month Day Year

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A
QUATRAMUM CONSTRUCTION SERVICES, LL

Manifest Document No. 082

2. Page 1 of

3. Generator's Name and Mailing Address
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name
NUMBER ONE, LLC
Nuco Corporal

6. US EPA ID Number N/A
X #17

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
FAIRMOUNT CHEMICAL CO. INC

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
117 CLARK HARD ST.
NEWARK, NJ
SKP 11501 5008

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION NUMBER

12. Containers No. | Type

13. Total Quantity N/A

14. Unit Wt/Vol.

a. CLEAN FILL

b.

c.

d.

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 1:25 Pm
Time out 1:30

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado
Signature
Date: Month 9 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Joseph Corral
Signature: PL 1/AL 961 P
Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name
Signature
Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical Co. / Mike Co.
Printed/Typed Name
Signature
Date: Month 9 Day 1 Year 10

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A
QUINTRA/MUM CONSTRUCTION SERVICES, LLC

Manifest Document No. 053

2. Page 1 of

3. Generator's Name and Mailing Address
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name
SUMMIT, LLC
X Boerco. Bordick 23

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
FAIRMOUNT CHEMICAL CO., INC.

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
117 BANCHARD ST.
NEWARK, NJ
SRP PIAD15008

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION D002,D001

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 1:30
Time out 1:36

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Mallonado | Signature | Date: Month 9 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Adrian Abad | Signature | PA AL 4534 | Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount chemical Co. / Mgmt Co

Printed/Typed Name | Signature | Date: Month 9 Day 1 Year 10

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. CONTRAMON CONSTRUCTION SERVICES, LLC

Manifest Document No. 034

2. Page 1 of

3. Generator's Name and Mailing Address
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone (914) 667-1117 N/A

5. Transporter 1 Company Name
Revco Corp.

6. US EPA ID Number
NJ

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
FAIRMOUNT CHEMICAL CO., INC

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
NEWARK, NJ
500 PLANTSIDE
PA 19021-1003

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION

12. Containers

	No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 1:40 pm
Time out

GENERATOR

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Montalvo | Signature | Date: Month 9 Day 1 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Antonio Montalvo | Signature | Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical Co. / Monroe Co.

Printed/Typed Name | Signature | Date: Month Day Year

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 085

2. Page 1 of

3. Generator's Name and Mailing Address
CONTRAMUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name
NOMECO, LLC
Acenca Coronel

6. US EPA ID Number N/A
K #18

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
FAIRMOUNT CHEMICAL CO., INC.

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
117 BLANCHARD ST.
NEWARK, NJ
SRP PIN015008

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION N/A

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 1:52 PM
Time out 1:57

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Juan Maldonado | Signature | Date: Month 9 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Alvaro Gomez | Signature: PH ALVAR | Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical Co. / Moana Co

Printed/Typed Name | Signature | Date: Month 9 Day 1 Year 10

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 056

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X CUENCA CORONEL

8. US EPA ID Number: A 24

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION CODES	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
EA ID#SUB088001			N/A	
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

TIME IN: ~~1:50~~ 2:05 PM
TIME OUT 2:05 PM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Hasan Mallonado | Signature | Date: Month 01 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Tasin Mino | Signature: PLHAM8184 | Date: Month 09 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Fairmount Chemical Co. / Mark C.

Printed/Typed Name | Signature | Date: Month Day Year

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 087

2. Page 1 of

3. Generator's Name and Mailing Address
QUATRA/M&M CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name
~~FRANKSET, LLC~~
DONDEE LEASING

6. US EPA ID Number N/A
AL54466 #12

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
FAIRMOUNT CHEMICAL CO., INC

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
117 BLANCHARD ST.
NEWARK, NJ
SRP PIN#15008
EPA ID# NJD070530001

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION N/A

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 2:06 pm
Time out 2:12

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO — Signature — Date: Month 9 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: A.W. DASSMANN — Signature — PL# AL54466 #09 — Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.
Fairmount Chem / Morris Co

Printed/Typed Name: Gilbert Ros — Signature — Date: Month 9 Day 1 Year 10

GENERATOR — TRANSPORTER — FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

QUATRA/MUM CONSTRUCTION SERVICES, LLC

Manifest Document No. 088

2. Page 1 of

3. Generator's Name and Mailing Address
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name
SOMERSET, LLC
Cuevas Corporat

6. US EPA ID Number N/A
NJ 2195 425

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
FAIRMOUNT CHEMICAL CO., INC.

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
117 BLANCHARD ST.
NEWARK, NJ
SRP PIM015008

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION N/A

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 2:40 PM
Time out 2:46

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

GENERATOR

Printed/Typed Name: JASON MALDONADO
Signature:
Date: Month 9 Day 1 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Paul Sacoto
Signature: Paul Sacoto PL # AL219
Date: Month 09 Day 01 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name:
Signature:
Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chem / Morris Co
Printed/Typed Name: Gilberto Pires
Signature:
Date: Month Day Year

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. 920 WESTCHESTER AVENUE

Manifest Document No. 089

2. Page 1 of

3. Generator's Name and Mailing Address BRONX, NEW YORK

SOMERSET, LLC

4. Generator's Phone ( ) N/A

5. Transporter 1 Company Name Cuenca Coronel

6. US EPA ID Number NAL218B #26

A. State Transporter's ID

7. Transporter 2 Company Name FAIRMOUNT CHEMICAL CO., INC 112 PLANKINTON ST. NEWARK, NJ

8. US EPA ID Number

B. Transporter 1 Phone

C. State Transporter's ID

D. Transporter 2 Phone N/A

9. Designated Facility Name and Site Address SRP PI#015008 EA ID#SUR080001

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone N/A

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

TIME IN 2:47

TIME out 2:54.

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

GENERATOR

Printed/Typed Name JASON Maldonado Signature Date Month 9 Day 1 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name PAUL CRESPO Signature PL-NAL 218 B Date Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name Signature Date Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.

Fairmount Chem / Morris Co.

Printed/Typed Name Gilbert Dos Signature Date Month 9 Day 1 Year 10

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 090

2. Page 1 of

3. Generator's Name and Mailing Address: QUATTRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: Rubica Carrow

8. US EPA ID Number: X # 17

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
EPA ID#NJD1150006

10. US EPA ID Number

E. State Facility's ID: N/A

F. Facility's Phone

11. WASTE DESCRIPTION: EA ID#SUB080001

	12. Containers No.	Type	13. Total Quantity N/A	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
TIMS IN 3:03 PM
TIME OUT 3:09

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado | Signature | Date: Month 9 Day 1 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Jeffrey Carroll | Signature: PLATE 4U 9612P | Date: Month 9 Day 01 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.
Fairmount Chem / Morris Co

Printed/Typed Name: Roberto Bas | Signature | Date: Month 9 Day 1 Year 10

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 091

2. Page 1 of

3. Generator's Name and Mailing Address
QUATTRA/NUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SUMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name Rubinca Bozuno

8. US EPA ID Number X #23

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
CHEMICAL CO., INC.
117 BLANCHARD ST.
NEWARK, NJ
SRP PURY 5008

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
EA ID#SLUBOR0001			N/A	
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
TIME IN 3:15
TIME OUT 3:20

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name JASON MALDONADO — Signature — Date Month 9 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name Adrian A — Signature PLK AL 453A — Date Month 9 Day 1 Year 20

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.
Farmount Chem / Morris Co

Printed/Typed Name Gilberto Bravo — Signature — Date Month 9 Day 1 Year 10

GENERATOR — TRANSPORTER — FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 092

2. Page 1 of

3. Generator's Name and Mailing Address
QUATRA/MLM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC
6. US EPA ID Number: N/A
A. State Transporter's ID
B. Transporter 1 Phone

7. Transporter 2 Company Name: Queens coronel
8. US EPA ID Number: X 21
C. State Transporter's ID
D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
10. US EPA ID Number
E. State Facility's ID: N/A
F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
EA ID#SUB080001			N/A	
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 3:25
Time out 3:31

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO
Signature
Date: Month 9 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: FRANCISCO Montoya
Signature: PL # 112505
Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name
Signature
Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.
Fairmount Chem/Morris Co
Printed/Typed Name: Gilberto Diaz
Signature
Date: Month 9 Day 1 Year 10

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 093

2. Page 1 of

3. Generator's Name and Mailing Address
QUATRAZIUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name X Wenco Bronel

8. US EPA ID Number X 24

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
SUPERIOR CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
SRP-PM31 5008

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION
CA ID#SUB080001

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL			N/A	
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 3:40 PM
Time out 3:47 PM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name X Jason Mallonado — Signature X — Date: Month 9 Day 1 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name X Fabian Mejo — Signature X — Date: Month 09 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.
Fairmount Chem / Morris

Printed/Typed Name — Signature — Date: Month 9 Day 1 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

PRINTED ON RECYCLED PAPER USING SOY INKS

NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 094

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X Cuenca CORONEL

8. US EPA ID Number: X #18

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
SPE-DMS1 50000

10. US EPA ID Number

E. State Facility's ID: N/A

F. Facility's Phone

11. WASTE DESCRIPTION: EA ID#SUD080001

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL			N/A	
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 3:29
Time out 3:40

GENERATOR

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO

Signature

Date: Month 9 Day 1 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: ~~Mario Gomez~~

Signature: AL616K

Date: Month 9 Day 1 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.

Printed/Typed Name: Fairmount Chem / Morris

Signature

Date: Month 9 Day 1 Year 10

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#016

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC	2. Hauler name: Rock Tech Inc
Mailing address (street): 242-01 Braddock Ave	Mailing address (street): 395 Easkeim Pkwy
City, State and Zip: Bellrose NY, 11426	City, State and Zip: Farmingdale NY 11735
Telephone number: (718) 343-5074	Telephone number: (631) 293-2305
3. Part 360 permit number: 2A-945	5. Materials transported (use additional sheets if necessary)
Date of permit expiration: 07/13/2011	Type: MIXED C/D — Quantity (indicate tons or cubic yards): 32 YD
4. Destination Facility name: OUR Recycling	
Mailing address (street): 200 CABOT ST.	
City, State and Zip: W. babylon NY, 11704	
Telephone number: (631) 454-0295	

6. Generator's certification:

I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as SUPER (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo. / Day / Year
JASON MALDONADO		09/02/10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year
Phil Calabria Plate # 30403-TR #61		09/02/10

8. Hauler Discrepancy Box (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time IN 7:15

Time out 7:45

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year

10. Receiving Facility Discrepancy Box (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

[illegible]

(631) [illegible] 631-564-2149

CUSTOMER'S ORDER NO.	PHONE	DATE
2016		9-2-10

NAME: M J M

ADDRESS: 920 Westchester Ave at Rogers Pl.

Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
Phil							#61

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of Broken Concrete + mixed Debris		
	Removed 35 yds		
Time in	7:15 am		
Time out	7:45 pm		
		TAX	
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill

THANK YOU

47-14-021 (09/02-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials

#017

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM CONSTRUCTION SERVICES, LLC

Mailing address (street): 242-01 BRADDOCK AVE

City, State and Zip: BELLROSE NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: Rock Tech INC

Mailing address (street): 395 Eastern Pkway

City, State and Zip: Farmingdale NY 11735

Telephone number: (631) 293-8305

3. Part 360 permit number: 14-945

Date of permit expiration: 07/13/2021

4. Destination Facility name: OUR Recycling

Mailing address (street): 200 CABOT ST

City, State and Zip: W. babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
MIXED C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as SUPR (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name: JASON MALDONADO

Signature:

Date: Mo. 09 Day 02 Year 10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: Phil Colabria Route 3002-TR #61

Signature:

Date: Mo. 09 Day 02 Year 10

8. Hauler Discrepancy Box (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time in - 11:05 am

Time out 11:25

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name:

Signature:

Date: Mo. Day Year

10. Receiving Facility Discrepancy Box (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

[illegible] Trucking Inc.
[illegible]
Farmingdale, NY 11735
(631) 293-2[illegible] Fax (631) 351-1140

CUSTOMER'S ORDER NO.	PHONE	DATE
#017		9-2-10

NAME: MTM

ADDRESS: 920 Westchester Ave & Roger's Pl
Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	#61
Phil							

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of Broken concrete & Mixed Debris		
	Removed 35 yds		
Time in	11:05 Am		
Time out	11:25 Am		
		TAX	
RECEIVED BY		TOTAL	

[illegible] All claims and returned goods MUST be accompanied by this bill.

THANK YOU

No backup documents

DUPRESSI LAND CORP.

(6[illegible]) 4[illegible] [illegible] 654-8808

[illegible]

W. [illegible], [illegible] [illegible]

CUSTOMER'S ORDER NO. | PHONE | DATE 9/9/10

NAME Rock Tech

ADDRESS

MTM Construction Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	#1 Blend Picked Up		
	#2 Blend Picked Up		
	¾ Recycled Stone Picked Up		
	Topsoil Picked Up		
	Other Picked Up		
2 Loads	Concrete & Fill Dumped from Westchester Ave. + Rumsey Pl.		
	Clean Broken Concrete Dumped		
	Concrete & Asphalt Mix Dumped		
	Fill Dumped		
	Other Dumped		
	32 yds. Each		
		TAX	
		TOTAL	

RECEIVED BY

All claims and returned goods MUST be accompanied by this bill

THANK YOU

#018

47-14-021 (09/02-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC

Mailing address (street): 242-01 Braddock Ave

City, State and Zip: Bellrose NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: Rock Tech INC.

Mailing address (street): 395 Eastern Pkwy.

City, State and Zip: Farmingdale NY 11735

Telephone number: (631) 293 2305

3. Part 360 permit number: 2A-945

Date of permit expiration: 07/13/2021

4. Destination Facility name: Our Recycling

Mailing address (street): 200 Cabot St

City, State and Zip: W. Babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
Mixed C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Super (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name: Jason Maldonado | Signature | Mo. 09 Day 08 Year 10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: Mike Wolhost | Signature | Mo. 09 Day 08 Year 10

8. Hauler Discrepancy Box (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Truck # 65 ON 9:15

Plate # 36590TP OFF 9:30

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name | Signature | Mo. Day Year

10. Receiving Facility Discrepancy Box (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

(631) [illegible]

CUSTOMER'S ORDER NO.	PHONE	DATE
#018		9/08/10

NAME: MJM Construction

ADDRESS: Westchester Ave. + Rogers Pl. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
32 yds	CY Concrete & Fill Delivered Removed		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
	Onsite 8:15		
	off site 8:30		
		TAX	
		TOTAL	

RECEIVED BY

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

47-14-021 (09/02-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials

019

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC

Mailing address (street): 242-01 Braddock Ave

City, State and Zip: Bellrose NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: Rock Tech Inc

Mailing address (street): 395 Eastern Pkwy.

City, State and Zip: Farmingdale NY 11735

Telephone number: (631) 293 2305

3. Part 360 permit number: 2A-945

Date of permit expiration: 07/13/2011

4. Destination Facility name: Our Recycling

Mailing address (street): 200 Cabot St

City, State and Zip: W. Babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
Mixed C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Super (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name: Jason Maldonado | Signature: [signature] | Mo. 09 Day 08 Year 10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: Mike Wolbert | Signature: [signature] | Mo. 09 Day 08 Year 10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Truck # 65 ON 11:20

Plate # 36190 TR off 11:30

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name | Signature | Mo. Day Year

10. Receiving Facility Discrepancy Box (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

[illegible] Inc.
[illegible]
[illegible] 11746
(631) 293-2[illegible] Fax [illegible]1189

CUSTOMER'S ORDER NO.	PHONE	DATE
#019		9/8/10

NAME: MJM Construction

ADDRESS: Westchester Ave. + Rogers M. Brook

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
32 yds.	CY Concrete & Fill Delivered Removed		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
	on 11:20		
	off 11:30		
		TAX	
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

47-14-021 (09/02-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials

#020

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC

Mailing address (street): 242-01 Beadpock Ave

City, State and Zip: Bellrose NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: Rock Tech

Mailing address (street): 395 Eastern Pkwy

City, State and Zip: Farmingdale NY

Telephone number: (631) 293 2305

3. Part 360 permit number: 2A-945

Date of permit expiration: 07/13/2011

4. Destination Facility name: Our Recycling

Mailing address (street): 200 Carot St

City, State and Zip: W. Babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
MIXED C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Supe (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo.	Day	Year
Jason Maldonado		09	08	10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year
Jason Crawford 31260 TR NY	TR #62	09	08	10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time in 12:25 PM
Time out 12:46

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year

10. Receiving Facility Discrepancy Box (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

Ferrara Inc.

(631) 423-[illegible] FAX (631) 454-1749

CUSTOMER'S ORDER NO.	PHONE	DATE
		9-8-10

NAME: MJM Construction

ADDRESS:

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	TR #62

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		8-10
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
	MK		
20yd	concrete Removed		
	12.25		
	Finished 12-25		
	04 12.45		
		TAX	
		TOTAL	

RECEIVED BY

All claims and returned goods MUST be accompanied by this bill

10276

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 095

2. Page 1 of

3. Generator's Name and Mailing Address
GLATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name Acuaca Corporal

8. US EPA ID Number X #17

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
AMERICAN CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
[illegible]

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
EA ID#SUR080001			N/A	
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 7:15 am
Time out 7:20 am

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name Watson Maldonado | Signature | Date Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name Jeffrey Coral | Signature PA# AC 961 P | Date Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical / Morris Co

Printed/Typed Name S. Heddendorf | Signature | Date Month 9 Day 8 Year 10

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 096

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X J & T Cross

8. US EPA ID Number: X 67.

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC.
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION: DUMP
EA ID#SUB0R0001

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL			N/A	
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in: 17:20
Time out: 17:25

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Mallonado
Signature: [signature]
Date: Month 09 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Jose E Paz
Signature: [signature] 14-HAR231 7.
Date: Month 09 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name:
Signature:
Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.
Fairmount Chemical / Morris Co
Printed/Typed Name: Silke Adendorf
Signature: [signature]
Date: Month 9 Day 18 Year 10

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 097

2. Page 1 of

3. Generator's Name and Mailing Address QUATRA/MJM CONSTRUCTION SERVICES, LLC
928 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name X MUNOZ

8. X US EPA ID Number 08

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address PERMACHEM CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
EPA ID#NJD 5008

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION
EA ID#SUB080001

	12. Containers No.	Type	13. Total Quantity N/A	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
TIME IN 7:25 AM
TIME OUT 7:30

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name JACON MACHADO X Neto Amor — Signature — Date Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name X Neto Amor — Signature Neto Amor RL# AH4272 — Date Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name For MOUNT Chemical / Morris Co. — Signature — Date Month 9 Day 8 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 098

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X WMOZ AMZ/KW

8. US EPA ID Number: X 02

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID: N/A

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
EA ID#SUB080001 N/A				
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 7:30 AM
Time out 7:35 AM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON Maldonado | Signature | Date: Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Edward Molina | Signature: X AMZ/KW | Date: Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical / Morris Sex

Printed/Typed Name: S. Hedden | Signature | Date: Month Day Year

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 099

2. Page 1 of

3. Generator's Name and Mailing Address
ULTRA/MAM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC
6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X MOHOC PAVING
8. US EPA ID Number: X 100

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
EVERGREEN CHEMICAL CO., INC.
117 BLANCHARD ST.
NEWARK, NJ
500 DIAGLSOW

10. US EPA ID Number

E. State Facility's ID: N/A

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. EA IDFGUROXOOOH			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
TIME IN 7:33 AM
Time out 7:38

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

GENERATOR

Printed/Typed Name: JASON Maldonado
Signature:
Date: Month 9 Day 8 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: X (10) E SUREO
Signature: X PHAKRAS
Date: Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name:
Signature:
Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Printed/Typed Name: S. Hedlund
Signature:
Date: Month 9 Day 8 Year 10

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No. N/A	Manifest Document No. 100	2. Page 1 of
3. Generator's Name and Mailing Address QUATRAMUM CONSTRUCTION SERVICES, LLC 920 WESTCHESTER AVENUE BRONX, NEW YORK			
4. Generator's Phone ( )			
5. Transporter 1 Company Name SOMERSET, LLC	6. US EPA ID Number N/A	A. State Transporter's ID	
		B. Transporter 1 Phone	
7. Transporter 2 Company Name X-TRT EXPRESS	8. US EPA ID Number X 13	C. State Transporter's ID	
		D. Transporter 2 Phone	
9. Designated Facility Name and Site Address FAIRMOUNT CHEMICAL CO., INC 117 BLANCHARD ST. NEWARK, NJ	10. US EPA ID Number	E. State Facility's ID	
		F. Facility's Phone N/A	

11. WASTE DESCRIPTION SOLIDS CA ID#SUR0R0001	12. Containers No.	Type	13. Total Quantity N/A	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above	H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 7:38 AM
Time out 7:43 AM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name	Signature	Date Month Day Year
JASON Mallonado		9 8 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month Day Year
X-TORRE VILLA	PL# DL364C	9 8 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Fairmount Chemical Morris Co

Printed/Typed Name	Signature	Date Month Day Year
Shedden dirt		9 8 10

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 101

2. Page 1 of

3. Generator's Name and Mailing Address
QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name
SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name
X MUNOZ X

8. US EPA ID Number 08

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
SPE FLUTSCOR

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
EA ID/SUB080001			N/A	
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 9:08
Time out 9:13

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado
Signature:
Date: Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Nelso Amoy
Signature: X Nelso Amoy PL# A1142724
Date: Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name:
Signature:
Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical / Morris Co

Printed/Typed Name: S. Heddendorf
Signature:
Date: Month 9 Day 8 Year 10

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 102

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X-T & T Bros

8. US EPA ID Number: X BM.

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID: N/A

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
EA ID#SUB080001			N/A	
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in = 9:10 AM
Time out = 9:15

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON Maldonado | Signature: [signature] | Date: Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X-Jose Ruiz | Signature: [signature] PLH AK2312 | Date: Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Fairmount Chemical / Morris Co

Printed/Typed Name: S. Hedendorf | Signature: [signature] | Date: Month 9 Day 8 Year 10

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 103

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X Munoz AMZ/RW

8. US EPA ID Number: X 02

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID: N/A

F. Facility's Phone

11. WASTE DESCRIPTION: DUB
EA ID#SUR000001

12. Containers No. | Type

13. Total Quantity: N/A

14. Unit Wt./Vol.

a.

CLEAN FILL

b.

c.

d.

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 9:15 AM
Time out 9:20

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO | Signature | Date: Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Edward Molina | Signature: X AMZ/RW | Date: Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical Marine Co

Printed/Typed Name: S. Hodderdorf | Signature | Date: Month 9 Day 8 Year 10

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 104

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/AUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: MUNDE

8. US EPA ID Number: 1 300

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: TRIMONT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number: 3

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION CODES	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
EA ID/ESUR05/0001			N/A	
a.				
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

TIME IN 9.20 AM
TIME OUT 9.25 AM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Mallwardo | Signature | Date: Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X CARLOS E. [illegible] | Signature: X [illegible] AL & AK TRD | Date: Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name | Signature | Date: Month Day Year

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 105

2. Page 1 of

3. Generator's Name and Mailing Address
QUATRA/MLM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name X 3 & 1 Cross.

8. US EPA ID Number X 8n.

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
[illegible]

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION
EA ID#SUB080001

	12. Containers No.	Type	13. Total Quantity N/A	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 10:40
Time out 10:50

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name JASON Maldonado — Signature [signature] — Date Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name X Jose E Ruiz — Signature X [signature] PLH AE 2318 — Date Month 09 Day 08 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical / Morris Co

Printed/Typed Name S. Heddendorf — Signature [signature] — Date Month Day Year

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 106

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X MUMOZ OL

8. US EPA ID Number: X OL

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
EPA ID#NJD981130026

10. US EPA ID Number

E. State Facility's ID: N/A

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
EA ID#SUB080001			N/A	
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 10:50 AM
Time out 10:55 AM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado — Signature: [signature] — Date: Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Edward Molina — Signature: [signature] PLH AM 2-18W — Date: Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name: — Signature: — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19:
Fairmount Chemical / Morris Co.

Printed/Typed Name: Sam Heddendorf — Signature: [signature] — Date: Month 9 Day 8 Year 10

NON-HAZARDOUS WASTE — GENERATOR — TRANSPORTER — FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 107

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: MWHOZ

8. US EPA ID Number: SOC

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID: N/A

F. Facility's Phone

11. WASTE DESCRIPTION SOOM
EA ID#SUB080001

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL			N/A	
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 10:53 AM
Time out 10:58 AM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Date: Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X CARLOS E ZORRILLA — Signature: X [signature] PLATE ATTACHED — Date: Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Fairmount Chemical / Morris Co.

Printed/Typed Name: S. Heddendal — Signature: [signature] — Date: Month 9 Day 8 Year 10

GENERATOR — TRANSPORTER — FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No. N/A	Manifest Document No. 108	2. Page 1 of

3. Generator's Name and Mailing Address: QUALITY HAZARDOUS CONSTRUCTION SERVICES, LLC, 920 WESTCHESTER AVENUE, BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC	6. US EPA ID Number: N/A	A. State Transporter's ID
		B. Transporter 1 Phone
7. Transporter 2 Company Name: Y MUNOZ	8. US EPA ID Number: X 08	C. State Transporter's ID
		D. Transporter 2 Phone
9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC 117 BLANCHARD ST. NEWARK, NJ	10. US EPA ID Number	E. State Facility's ID N/A
		F. Facility's Phone N/A

11. WASTE DESCRIPTION 2005	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. EA 10K5U080001			N/A	
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 11:35 AM

Time out 11:40 AM

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name	Signature	Date Month	Day	Year
JASON Maldonado		09	8	16

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year
X Nelso Amaya	X Nelso Amaya PL # AH 427	09	8	16

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date Month	Day	Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name	Signature	Date Month	Day	Year
Fairmount Chemical / Maria G Hedden-Dor			8	

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 109

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: J & J Cross

8. US EPA ID Number: 87.

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID: N/A

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
EA ID#5U0080001			N/A	
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 12:23 PM
Time out 12:29

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado | Signature | Date: Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Joseph L Cross | Signature | PL#AK231 | Date: Month 09 Day 08 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical / Morris Co

Printed/Typed Name: S. Hedelendal | Signature | Date: Month 9 Day 8 Year 10

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 110

2. Page 1 of

3. Generator's Name and Mailing Address
QUATRA/MLIM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name X IMUNOZ AMYBIU

8. US EPA ID Number X 02

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
FAIRMOUNT CHEMICAL CO., INC.
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
EA ID#SUB080001			N/A	
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 12:45 PM
Time out 12:52

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name JASON Mathieroate — Signature — Date Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name X Edward Molina — Signature — Date Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical / Morris Co

Printed/Typed Name S. Hoddendorf — Signature — Date Month 9 Day 8 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 111

2. Page 1 of

3. Generator's Name and Mailing Address QUATTRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name X PWHOZ

8. US EPA ID Number X 500

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address LAMAVINA CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
SPC CHEM SERV

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
EA ID#SLIB080001			N/A	
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

TIME IN 12:50PM

TIME OUT 1:00PM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name JASON MALDONADO — Signature — Date Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name X CARLOS EIDRONO — Signature X — AL# AK7724 — Date Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Fairmount Chem / Morris Co

Printed/Typed Name S. Heddendorf — Signature — Date Month 9 Day 15 Year 10

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 112

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X Cuenca Corona

8. US EPA ID Number: X AL963P

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
CHR PHILLIPSBURG

10. US EPA ID Number: # 22

E. State Facility's ID: N/A

F. Facility's Phone

11. WASTE DESCRIPTION: EA ID#SUB080001

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

Time in 1:15 PM

Time out 1:33 PM

GENERATOR

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO | Signature: [signature] | Date: Month 9 Day 8 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Juan Amador | Signature: X [signature] | Date: Month 09 Day 08 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name: | Signature: | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Fairmount Chem / Morris Co

Printed/Typed Name: S. Heddendorf | Signature: [signature] | Date: Month 9 Day 8 Year 10

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 113

2. Page 1 of

3. Generator's Name and Mailing Address QUALITY ALUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SUMMIT, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name A Gonzalez Boland

8. US EPA ID Number X #23

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address SEAL CO., INC.
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION
EA 100% UNBROKEN

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL			N/A	
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 1:35 PM
Time out 1:42 PM

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name Jason Maldonado | Signature | Date Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name Adrian Abreu | Signature PLH | Date Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

PL-453A

Printed/Typed Name | Signature | Date Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name | Signature | Date Month Day Year

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 114

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: VVSL Trucking

8. US EPA ID Number: X

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: PANCHERY CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID: N/A

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. EA ID#SJ8080001 CLEAN FILL		N/A		
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 1:45 PM
Time out 1:50 PM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO | Signature | Date: Month 09 Day 08 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X AURELIO R. SANCHEZ | Signature: X PLH AM536A | Date: Month 09 Day 08 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.
Fairmount Chem / Mills Co

Printed/Typed Name: S. Heddendorf | Signature | Date: Month 9 Day 8 Year 10

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 115

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRAMUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X Cuenca Carrera

8. US EPA ID Number: X 24

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: HARMONY CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID: N/A

F. Facility's Phone

11. WASTE DESCRIPTION: EA ID#SLR080001

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL			N/A	
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 1:50 PM
Time out 1:55 PM

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Date: Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X FASION MINO — Signature: X [signature] PLAMAN — Date: Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name: — Signature: — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chem / Mario Coff

Printed/Typed Name: S. Hedlander — Signature: [signature] — Date: Month 9 Day 8 Year 10

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 116

2. Page 1 of

3. Generator's Name and Mailing Address QUALTRA/MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name X MUÑOZ

8. US EPA ID Number X 08

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
~~908-589-5000~~

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION EA ID#SUB080001	12. Containers No.	Type N/A	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 1:55 PM
Time out 2:00 PM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name Jason Maldonado | Signature | Date Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name X Nelson Amay | Signature Nelson Amay PLH AH4273 | Date Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chemical / Morris Co

Printed/Typed Name S. Heddendorf | Signature | Date Month 9 Day 8 Year 10

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 117

2. Page 1 of

3. Generator's Name and Mailing Address
QUATRA/MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name X Cuerca Coronel

8. US EPA ID Number X #18

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
CLEAN EARTH OF NEW JERSEY, INC.
117 BLANCHARD ST.
NEWARK, NJ
CDL DISPOSAL

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
EA ID#SUB080001 N/A				
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 2:00
Time out 2:05

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name JASON MALDONADO Signature [signature] Date Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name X Mario Gomez Signature X [signature] Alt ALBIX Date Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name Signature Date Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmont Chem / Morris Co

Printed/Typed Name Siddhardt Signature [signature] Date Month 9 Day 8 Year 10

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 118

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X MUNOZ

8. US EPA ID Number: X 300

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
~~908-241-5000~~

10. US EPA ID Number

E. State Facility's ID: N/A

F. Facility's Phone

11. WASTE DESCRIPTION: EA ID#SUB080001

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL			N/A	
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 3:00 pm
Time out 3:06 pm

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO | Signature | Date: Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X CARLOS EDUARDO COLE | Signature: X PLH AKYZAD | Date: Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Chem Morris

Printed/Typed Name: S. Heddlinger | Signature | Date: Month 9 Day 8 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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PRINTED WITH SOY INK

NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 119

2. Page 1 of

3. Generator's Name and Mailing Address CONTRAMAR CONSTRUCTION SERVICES LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name X WVN02 AM218

8. US EPA ID Number X 02

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address PERMACHEM CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION AND EPA ID#/SUBRROD01

12. Containers No. Type N/A

13. Total Quantity

14. Unit Wt./Vol.

a. CLEANERS

b.

c.

d.

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 3:04 pm
Time out 3:10

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name Victor Maldonado Signature Date Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name X Edward Molina Signature PAH AM218W Date Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name Signature Date Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name Hedlanchard Signature Date Month Day Year

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 120

2. Page 1 of

3. Generator's Name and Mailing Address QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name A Burca Carrel

8. US EPA ID Number K 23

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address PARAMENT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
~~973-344-5000~~

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
EA ID#SUB080001		N/A		
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 320 PM
Time out 327

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name JASON Maldonado | Signature | Date Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name A Adrian Abad | Signature | Date Month 9 Day 8 Year 10

PLH
AL 453A

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Paramount Chemical Corp Co

Printed/Typed Name G. Weppers | Signature | Date Month 9 Day 8 Year 10

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 121

2. Page 1 of

3. Generator's Name and Mailing Address QUATTRA/NUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SUMERGET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name KVVSL Trucking LLC

8. US EPA ID Number #8

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address MERIDIAN CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION
EA ID#SJR080001

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL			N/A	
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
TIME IN 330 PM
TIME OUT 3:35 PM

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name JASON MALDONADO — Signature — Date Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name X AURELIO R SANCHEZ — Signature — PL# AFM536 NJ — Date Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.
Meridian Chemical Mono Co

Printed/Typed Name Filberto Pres — Signature — Date Month Day Year 10

NON-HAZARDOUS WASTE — GENERATOR — TRANSPORTER — FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 122

2. Page 1 of

3. Generator's Name and Mailing Address QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name X CUENCA CORONEL

8. US EPA ID Number X 24

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address PASSAIC CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION
EA ID#SUB080001

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL			N/A	
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 3:35 PM
Time out 3:40

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name JASON MALDONADO | Signature | Date Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name X FABIAN MINO | Signature X PLHAM818N | Date Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name Albert Ra | Signature | Date Month 9 Day 8 Year 10

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 133

2. Page 1 of

3. Generator's Name and Mailing Address QUATRO/MOJIN CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name X MUNOZ X 08

8. US EPA ID Number

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address FAIRMOUNT CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
CRP 914-5000

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
EA ID#SUB080001		N/A		
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 3:40 PM
Time out 3:45 PM

GENERATOR

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name JASON MALDONADO | Signature | Date Month 9 Day 8 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name X Nelso Amay | Signature X Nelso Amay PLH AH4272 | Date Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.

Printed/Typed Name O'Ben Dias | Signature | Date Month 9 Day 8 Year 10

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. 124

2. Page 1 of

3. Generator's Name and Mailing Address QUATRAVALLA CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name SOMERSET, LLC

6. US EPA ID Number N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name X Cuaca CORONEL

8. US EPA ID Number X #18

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address TANDSON CHEMICAL CO., INC
117 BLANCHARD ST.
NEWARK, NJ
CKD DAMAGE

10. US EPA ID Number

E. State Facility's ID N/A

F. Facility's Phone

11. WASTE DESCRIPTION
EA ID#SUB080001

	12. Containers No.	Type	13. Total Quantity	14. Unit Wt./Vol.
a. CLEAN FILL				
b.				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 350 PM
Time out 355

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name JAS and Maldonado | Signature | Date Month 9 Day 8 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name X Maria Gomez | Signature X PLAL 616K. | Date Month 9 Day 8 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator; Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Fairmount Clean Materials

Printed/Typed Name Gilberto Ruiz | Signature | Date Month 9 Day 8 Year 10

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#21

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC

Mailing address (street): 242-01 Beadock Ave

City, State and Zip: Bellrose NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: Nolitech

Mailing address (street): 395 Eabe Pkwy

City, State and Zip: Farmdale NY

Telephone number: (631) 293 2905

3. Part 360 permit number: 2A-945

Date of permit expiration: 07/13/2011

4. Destination Facility name: Our Recycling

Mailing address (street): 200 Cabot St

City, State and Zip: W. Babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
Mixed C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Super (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo. / Day / Year
Saul Herrera	[signature]	09/13/10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year
Hugo Denton	[signature] TR#62	9/13/10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

In - Out
830 830

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year

10. Receiving Facility Discrepancy Box (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

(631) 283-[illegible]

CUSTOMER'S ORDER NO.	PHONE	DATE 9-13-10

NAME MJM Corp

ADDRESS Rogers Place Mark, Westchester Ave

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
						Rec

QTY	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Loaded Roll Off - Mick Removal	Free	
		TAX	
		TOTAL	

RECEIVED BY

9276

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

001

International Bio-Solutions, Inc. 470 Highway 7

MANIFEST FOR THE RECEIVING OF SOIL FROM 920-924 WESTCHESTER AVE,

BLOCK 2697 LOT 38, BRONX, NEW YORK

AT THE GLEN GERY 75 HAMILTON ROAD, HILLSBOROUGH, NJ

DATE RECEIVED: 9-15-10

CUSTOMER: Quatra Management Services, Inc.
Ononodags Trail
Medford Lakes, New Jersey 08055

GENERATED BY *MJM Construction Services, LLC*
242-01 Braddock Ave...Bellerose, NY 11426
Phone: (718) 343-5074 Fax: (718) 343-5077

DRIVER (print name): JAIME B. LEMA

DRIVER (sign): Jaime B. Lema

Cell Phone #: 973-277-2590 - 201-455-8487

Trucking Co. J&J BROSS #7 Time in 7:37 Time out 7:45

Truck Make/ Model/ Plate#: PETERBILT 2006 - AL862R N.J.

RECEIVED AT GLEN GERY QUARRY BY: JM

002

International Bio-Solutions, Inc.

MANIFEST FOR THE RECEIVING OF SOIL FROM 920-924 WESTCHESTER AVE,

BLOCK 2697 LOT 38, BRONX, NEW YORK

AT THE GLEN GERY 75 HAMILTON ROAD, HILLSBOROUGH, NJ

DATE RECEIVED: 9-15-10

CUSTOMER: Quatra Management Services, Inc.
Ononodags Trail
Medford Lakes, New Jersey 08055

GENERATED BY *MJM Construction Services, LLC*
242-01 Braddock Ave...Bellerose, NY 11426
Phone: (718) 343-5074 Fax: (718) 343-5077

DRIVER (print name): TERRY MOLIPD

DRIVER (sign): Tony

Cell Phone #: (201) 9668310

Trucking Co. J & J BROSS # 98 Time in 7:40 Time out 7:49

Truck Make/ Model/ Plate#: PETERBILT 2007 AL730N

RECEIVED AT GLEN GERY QUARRY BY: SM

#003

International Bio-Solutions, Inc.

MANIFEST FOR THE RECEIVING OF SOIL FROM 920-924 WESTCHESTER AVE,

BLOCK 2697 LOT 38, BRONX, NEW YORK

AT THE GLEN GERY 75 HAMILTON ROAD, HILLSBOROUGH, NJ

DATE RECEIVED: 9-15-10

CUSTOMER: Quatra Management Services, Inc.
Ononodags Trail
Medford Lakes, New Jersey 08055

GENERATED BY *MJM Construction Services, LLC*
242-01 Braddock Ave...Bellerose, NY 11426
Phone: (718) 343-5074 Fax: (718) 343-5077

DRIVER (print name): Jose Paz

DRIVER (sign):

Cell Phone #: 201-575-8249

Time in 7:50

Trucking Co. J & J Bross #87

Time out 7:55

Truck Make/ Model/ Plate#: Peter Bilt 2007 AK2318

RECEIVED AT GLEN GERY QUARRY BY: SM

#004

International Bio-Solutions, Inc.

MANIFEST FOR THE RECEIVING OF SOIL FROM 920-924 WESTCHESTER AVE,

BLOCK 2697 LOT 38, BRONX, NEW YORK

AT THE GLEN GERY 75 HAMILTON ROAD, HILLSBOROUGH, NJ

DATE RECEIVED: 9-15-10

CUSTOMER: Quatra Management Services, Inc.
Ononodags Trail
Medford Lakes, New Jersey 08055

GENERATED BY *MJM Construction Services, LLC*
242-01 Braddock Ave...Bellerose, NY 11426
Phone: (718) 343-5074 Fax: (718) 343-5077

DRIVER (print name): William Dussman

DRIVER (sign):

Cell Phone #: 973-955-8753

Trucking Co. DuDee Leasing #12 Time in 8:25 Time out 8:30

Truck Make/ Model/ Plate#: AL54606 PEC 367

RECEIVED AT GLEN GERY QUARRY BY: GM 8:30

#5

International Bio-Solutions, Inc.

MANIFEST FOR THE RECEIVING OF SOIL FROM 920-924 WESTCHESTER AVE,

BLOCK 2697 LOT 38, BRONX, NEW YORK

AT THE GLEN GERY 75 HAMILTON ROAD, HILLSBOROUGH, NJ

DATE RECEIVED: 9-15-10

CUSTOMER: Quatra Management Services, Inc.
Ononodags Trail
Medford Lakes, New Jersey 08055

GENERATED BY *MJM Construction Services, LLC*
242-01 Braddock Ave...Bellerose, NY 11426
Phone: (718) 343-5074 Fax: (718) 343-5077

DRIVER (print name): Ryan Popping hous

DRIVER (sign):

Cell Phone #: 973-901-1965

Trucking Co. Dundee Trucking #11 TIME IN 8:30 TIME OUT 8:35

Truck Make/ Model/ Plate#: Mack RD690 XN760W NJ

RECEIVED AT GLEN GERY QUARRY BY: SM. 11:25

SOMERSET

BRONX NY
TO
HILLSBOROUGH NJ

#006

International Bio-Solutions, Inc.

MANIFEST FOR THE RECEIVING OF SOIL FROM 920-924 WESTCHESTER AVE,

BLOCK 2697 LOT 38, BRONX, NEW YORK

AT THE GLEN GERY 75 HAMILTON ROAD, HILLSBOROUGH, NJ

DATE RECEIVED: 9-15-10

CUSTOMER: Quatra Management Services, Inc.
Ononodags Trail
Medford Lakes, New Jersey 08055

GENERATED BY *MJM Construction Services, LLC*
242-01 Braddock Ave...Bellerose, NY 11426
Phone: (718) 343-5074 Fax: (718) 343-5077

DRIVER (print name): JAIME B LEMA

DRIVER (sign): Jaime B Lema

Cell Phone #: 973.2712590 - 201.9558487

Trucking Co. J & J BROS #7 TIME IN 11:20 TIME OUT 11:26

Truck Make/ Model/ Plate#: PETERBILT 2006. AL862B, NJ

RECEIVED AT GLEN GERY QUARRY BY: SM 12S

#007

International Bio-Solutions, Inc.

MANIFEST FOR THE RECEIVING OF SOIL FROM 920-924 WESTCHESTER AVE,

BLOCK 2697 LOT 38, BRONX, NEW YORK

AT THE GLEN GERY 75 HAMILTON ROAD, HILLSBOROUGH, NJ

DATE RECEIVED: 9-15-10

CUSTOMER: Quatra Management Services, Inc.
Ononodags Trail
Medford Lakes, New Jersey 08055

GENERATED BY *MJM Construction Services, LLC*
242-01 Braddock Ave...Bellerose, NY 11426
Phone: (718) 343-5074 Fax: (718) 343-5077

DRIVER (print name): Jose Paz

DRIVER (sign): [signature]

Cell Phone #: 201-525-8249

Trucking Co. J & J Bros. #87 Time In 11:26 Time out 11:30.

Truck Make/ Model/ Plate#: Peterbilt 2007 - AL2312.

RECEIVED AT GLEN GERY QUARRY BY: SM 132

#008

International Bio-Solutions, Inc.

MANIFEST FOR THE RECEIVING OF SOIL FROM 920-924 WESTCHESTER AVE,

BLOCK 2697 LOT 38, BRONX, NEW YORK

AT THE GLEN GERY 75 HAMILTON ROAD, HILLSBOROUGH, NJ

DATE RECEIVED: 9-15-10

CUSTOMER: Quatra Management Services, Inc.
Ononodags Trail
Medford Lakes, New Jersey 08055

GENERATED BY *MJM Construction Services, LLC*
242-01 Braddock Ave...Bellerose, NY 11426
Phone: (718) 343-5074 Fax: (718) 343-5077

DRIVER (print name): TERRY MOCINA

DRIVER (sign): Terry

Cell Phone #: (201) 9668310

Trucking Co. J & J BROSS #98 Time in 11:32 Time out 11:38

Truck Make/ Model/ Plate#: PETERBILT 2007 A L730

RECEIVED AT GLEN GERY QUARRY BY: SM 1:18

NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 4010

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

7. Transporter 2 Company Name: X WEST Transfer LLC

8. US EPA ID Number: X NJ

9. Designated Facility Name and Site Address:
AREF ABUHADBA
97 HICKORY HILL BLVD
STOWNION, NJ 07512

10. US EPA ID Number: N/A

A. State Transporter's ID
B. Transporter 1 Phone
C. State Transporter's ID
D. Transporter 2 Phone
E. State Facility's ID
F. Facility's Phone

11. WASTE DESCRIPTION: NJPDES 251 ID CODE # 209-P-3404

	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. N/A				
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
TIME IN: 11:30 AM
TIME OUT: 11:37

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON Mallorado — Signature — Date: Month 09 Day 14 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: X Aurelio R. Sanchez — Signature — Date: Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.
Printed/Typed Name: DAVITE — Signature — Date: Month Day Year

GENERATOR — TRANSPORTER — FACILITY — NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: # 011

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X Cemco Corner

8. US EPA ID Number: NJ420

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: AREF ABUHADBA
97 HICKORY HILL BLVD
TOTOWA, NJ 07512

10. US EPA ID Number: N/A

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION
HEPSCO 251 ID CODE # 1792 0 740

	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. N/A				
b. CLEAN FILL				
c. 8:35				
d. 10:42				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

Nelson Tamayo

15. Special Handling Instructions and Additional Information
Time in 11:33
Time out 11:40

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Date: Month 09 Day 17 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Nelson Tamayo 920-[illegible] — Signature: [signature] — Date: Month 09 Day 17 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name: — Signature: — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.

Printed/Typed Name: — Signature: — Date: Month Day Year

GENERATOR — TRANSPORTER — FACILITY — NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 013

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: Xwenda coconel

8. US EPA ID Number: V 21

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address:
AREF ABUHADBA
97 HICKORY HILL BLVD
HOWELL NJ 07512
HERSCO 751 ID CODE # 209-P-3404

10. US EPA ID Number

E. State Facility's ID

F. Facility's Phone: N/A

11. WASTE DESCRIPTION	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. N/A				
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 11:40 AM
Time out 11:45

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado | Signature | Date: Month 09 Day 17 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X Moonlisen | Signature: PL# AL2569 | Date: Month 9 Day 17 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.

Printed/Typed Name | Signature | Date: Month Day Year

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 0964

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X Cronner Carting

8. US EPA ID Number: X 26

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address:
ARIEF ABUHADRA
97 HICKORY HILL BLVD
PAWAK, NJ 07512
HEPSCO 261 ID CODE # 209 C 3404

10. US EPA ID Number: N/A

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. N/A				
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 11:42 AM
Time out 11:48

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO — Signature — Date: Month 9 Day 17 Year 10

17. Transporter 1 Acknowledgment of Receipt of Materials

Printed/Typed Name: PAUL CROSSOD — Signature — Date: Month 9 Day 17 Year 10

18. Transporter 2 Acknowledgment of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.

Printed/Typed Name — Signature — Date: Month Day Year

GENERATOR — TRANSPORTER — FACILITY — NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 015

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

7. Transporter 2 Company Name: X CUCNCA COCONEL

8. US EPA ID Number: X 24

9. Designated Facility Name and Site Address:
AREF ABUHADBA
97 HICKORY HILL BLVD
TOTTENVILLE, NJ 07512
HEPSCO 751 ID CODE # 209-P-3404

10. US EPA ID Number: N/A

A. State Transporter's ID
B. Transporter 1 Phone
C. State Transporter's ID
D. Transporter 2 Phone
E. State Facility's ID
F. Facility's Phone

11. WASTE DESCRIPTION

	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt/Vol.
a. N/A				
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 11:47 AM
Time out 11:53

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON Maldonado | Signature | Date: Month 09 Day 17 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: X FABIAN MINO | Signature: PHAM818W | Date: Month 9 Day 17 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.
Printed/Typed Name | Signature | Date: Month 9 Day 17 Year 10

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 016

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X Grace Consol

8. US EPA ID Number: N/A

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address:
AREF ABUHADBA
97 HICKORY HILL BLVD
ROTOWA, NJ 07512

10. US EPA ID Number: N/A

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. N/A				
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in: 1152 AM
Time out: 11:59 AM

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO | Signature | Date: Month 09 Day 17 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Jeffrey Conal | Signature: PLH AL 961P | Date: Month 9 Day 17 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.

Printed/Typed Name | Signature | Date: Month 9 Day 17 Year 10

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 017

2. Page 1 of

3. Generator's Name and Mailing Address: QUATTRA/MAN CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X COFWA CORPORATION

8. US EPA ID Number: XNL219B #25

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: AREF ABUHADBA
97 HICKORY HILL ROAD
BERGEN, NJ 07512

10. US EPA ID Number: N/A

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION: LEDGEN SEA ID CODE # 200 & 240A

	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. N/A				
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
TIME IN 12:00 PM
TIME OUT 12:05 PM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Ibon Maldonado | Signature | Date: Month 9 Day 17 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X PAUL SACOTO | Signature: X PAUL SACOTO PLL-AL219B #25 | Date: Month 9 Day 17 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name | Signature | Date: Month 9 Day 17 Year 10

GENERATOR

TRANSPORTER

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 018

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MIM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: K & K Trucking

8. US EPA ID Number: K of NJ 53594

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address:
AREF ABU-HADRA
97 HICKORY HILL BLVD
TOTOWA, NJ 07512
HERSCD 251 ID CODE # 209 P 3484

10. US EPA ID Number: N/A

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. N/A				
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 12:00 PM
Time out 12:50 PM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MACDONALD | Signature | Date: Month 9 Day 17 Year 12

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature: K & K NJ 53594 | Date: Month 9 Day 17 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name | Signature | Date: Month 9 Day 17 Year 10

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 019

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: Yolanda Coronel

8. US EPA ID Number: YAL.453A

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: AREF ABUHADBA
97 HICKORY HILL BLVD
TOTOWA, NJ 07512

10. US EPA ID Number: N/A

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION
HEPSCO 251 ID CODE # 209-P-3404

	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. N/A				
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 1:30 Pm
Time out 12:55 Pm

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON Maldonado | Signature | Date: Month 9 Day 17 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Advion Abool | Signature | Date: Month 9 Day 17 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name | Signature | Date: Month 9 Day 17 Year 10

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE

GENERATOR

NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No. N/A	Manifest Document No. 020	2. Page 1 of
3. Generator's Name and Mailing Address QUATRA/MUM CONSTRUCTION SERVICES, LLC 920 WESTCHESTER AVENUE BRONX, NEW YORK			
4. Generator's Phone ( )			
5. Transporter 1 Company Name SOMERSET LLC	6. US EPA ID Number N/A	A. State Transporter's ID	
		B. Transporter 1 Phone	
7. Transporter 2 Company Name YMUNO2 TK #600	8. US EPA ID Number KAK 2095 NJ	C. State Transporter's ID	
		D. Transporter 2 Phone	
9. Designated Facility Name and Site Address AREF ABUHADBA 97 HICKORY HILL BLVD TOROW, NJ 07512	10. US EPA ID Number N/A	E. State Facility's ID	
		F. Facility's Phone	

11. WASTE DESCRIPTION	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt/Vol.
a. ~~NRPSCD 251 RQ CODE # 202 P 2404~~ N/A				
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

TIME IN : 1:00 PM

TIME OUT : 1:05 PM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name	Signature	Date Month	Day	Year
JASON MALDONADO		09	14	10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials		Date		
Printed/Typed Name	Signature	Month	Day	Year
VALBERTO GUTIERREZ		9	17	10

18. Transporter 2 Acknowledgement of Receipt of Materials		Date		
Printed/Typed Name	Signature	Month	Day	Year
ALBERTO GUTIERREZ		9	17	10

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.

Printed/Typed Name	Signature	Date Month	Day	Year
		9	17	10

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 021

2. Page 1 of

3. Generator's Name and Mailing Address:
QUATRA/MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: MUNOZ

8. US EPA ID Number: N/A

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address:
AREF ABUHADRA
97 HICKORY HILL BLVD
TOTOWA, NJ 07512
HEPSCO 251 ID CODE # 209-9-3404

10. US EPA ID Number: N/A

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION

	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. N/A				
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 1:05 PM
Time out 1:10

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado
Signature:
Date: Month 9 Day 14 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: K Nelson Amay
Signature: Kenlo Amay
Date: Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name:
Signature:
Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name:
Signature:
Date: Month 9 Day 14 Year 10

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 022

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET LLC
6. US EPA ID Number: N/A

A. State Transporter's ID
B. Transporter 1 Phone

7. Transporter 2 Company Name: X CONCORDEL
8. US EPA ID Number: X 20

C. State Transporter's ID
D. Transporter 2 Phone

9. Designated Facility Name and Site Address: AREF ABUHADRA
97 HICKORY HILL BLVD
WOODCLIFF LAKE, NJ 07512
HEPACO 161 ID CODE # 289 P-3404

10. US EPA ID Number: N/A

E. State Facility's ID
F. Facility's Phone

11. WASTE DESCRIPTION	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. N/A				
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 1:15 PM
Time out 1:45 PM

16. **GENERATOR'S CERTIFICATION:** I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jason Maldonado
Signature:
Date: Month 9 Day 17 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: X NELSON TAMAY
Signature:
Date: Month 9 Day 17 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name:
Signature:
Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.
Printed/Typed Name:
Signature:
Date: Month 9 Day 17 Year 10

NON-HAZARDOUS WASTE

NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 023

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MLIM CONSTRUCTION SERVICES, LLC
928 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: NVSL Trucking

8. US EPA ID Number: #8

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: AREF ABUHADRA
97 HICKORY HILL BLVD
TOTOWA, NJ 07512

10. US EPA ID Number: N/A

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION: HEDSCO 251 ID CODE # 209.5.24M

	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. N/A				
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Train 1:30
Truck out 1:55 pm

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Aron Mordkowitz | Signature | Date: Month 9 Day 17 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Y. Aurelio R. Sarmiento | Signature: AH536 (WD) | Date: Month 9 Day 17 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in Item 19.

Printed/Typed Name | Signature | Date: Month 9 Day 17 Year 10

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 4024

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MUM CONSTRUCTION SERVICES, LLC, 920 WESTCHESTER AVENUE, BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SUMMIT LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: Kenco Corond

8. US EPA ID Number: X 26

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: AREF ABUHADBA, 92 HICKORY HILL BLVD, TOTOWA, NJ 07512

10. US EPA ID Number: N/A

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. N/A				
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

TIME IN 1:45 PM

Time out 2:21 PM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON Maldonado — Signature — Date: Month 9 Day 17 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: PAUL CRESPO — Signature — Date: Month 9 Day 17 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name — Signature — Date: Month 9 Day 17 Year 10

GENERATOR — TRANSPORTER — FACILITY — NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 025

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/ALIM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: Kwenca corond

8. US EPA ID Number: K 21

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address:
AREF ABUHADBA
97 HICKORY HILL BLVD
TOTOWA, NJ 07512

10. US EPA ID Number: N/A

E. State Facility's ID

F. Facility's Phone

GENERATOR

11. WASTE DESCRIPTION	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. N/A				
b. CLEAN FILL				
c.				
d.				

LEPSCO 251 ID CODE # 209.0.2404

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 1:50
Time out 2:30 PM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON Maldonado | Signature | Date: Month 9 Day 17 Year 10

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: K. E. Montofar | Signature: PL# A12565 | Date: Month 09 Day 17 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name | Signature | Date: Month 9 Day 17 Year 10

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 026

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/M.J.M. CONSTRUCTION SERVICES, LLC
928 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: K Carpin Contract

8. US EPA ID Number: KAL219B #25

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address: AREF ABUHADRA
97 HICKORY HILL BLVD
NOTOWA, NJ 07512

10. US EPA ID Number: N/A

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION: NEPSCO 251 ID CODE # 289 F 34R4

	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. N/A				
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in 2:00 PM
Time out 2:41 PM

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: Jeffrey Maldonado — Signature — Date: Month 9 Day 17 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Ahmed Sheeta — Signature — Date: Month 09 Day 17 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name — Signature — Date: Month 9 Day 17 Year 10

NON-HAZARDOUS WASTE — GENERATOR — TRANSPORTER — FACILITY

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 027

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X Cuenca Coronel

8. US EPA ID Number: X 244.

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address:
AREF ABUHADRA
97 HICKORY HILL BLVD
LITTLE FALLS, NJ 07512

10. US EPA ID Number: N/A

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
HERSCO 251 ID CODE # 209-P-2404				
a. N/A				
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above: NOT LOADED

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in
Time out NO LOAD

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO — Signature — Date: Month 9 Day 17 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: X [illegible] — Signature: X [illegible] PLATE AM818N — Date: Month 9 Day 17 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name — Signature — Date: Month Day Year

GENERATOR — TRANSPORTER — FACILITY — NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: N/A

Manifest Document No.: 028

2. Page 1 of

3. Generator's Name and Mailing Address: QUATRA/NUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: X Cuenca Coronel

8. US EPA ID Number: X 17

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address:
AREF ABUHADBA
97 HICKORY HILL BLVD
TOTOWA, NJ 07512

10. US EPA ID Number: N/A

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION
MEPSCD 751 ID CODE # 209-P-3404

	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. N/A				
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above: NOT LOADED

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Time in
Time out NO LOAD

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO | Signature | Date: Month 9 Day 17 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: JEFFREY CORAL | Signature: PLHAL 961 P | Date: Month 9 Day 17 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name | Signature | Date: Month Day Year

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE

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NON-HAZARDOUS WASTE MANIFEST

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NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. N/A

Manifest Document No. #029

2. Page 1 of

3. Generator's Name and Mailing Address
QUATTRA/MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVENUE
BRONX, NEW YORK

4. Generator's Phone ( )

5. Transporter 1 Company Name: SOMERSET, LLC

6. US EPA ID Number: N/A

A. State Transporter's ID

B. Transporter 1 Phone

7. Transporter 2 Company Name: Cuenca Corona

8. US EPA ID Number: #22 # AL963P

C. State Transporter's ID

D. Transporter 2 Phone

9. Designated Facility Name and Site Address
AREF ABUHADRA
97 HICKORY HILL BLVD
PATERSON, NJ 07512

10. US EPA ID Number: N/A

E. State Facility's ID

F. Facility's Phone

11. WASTE DESCRIPTION
HEPSCD 251 UD CODE # 209-P-3404

	Containers No.	Containers Type	13. Total Quantity	14. Unit Wt./Vol.
a. N/A				
b. CLEAN FILL				
c.				
d.				

G. Additional Descriptions for Materials Listed Above
NOT LOADED

H. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
NO LOAD

16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.

Printed/Typed Name: JASON MALDONADO — Signature — Date: Month 9 Day 17 Year 10

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Juan Amador — Signature — Date: Month 09 Day 17 Year 10

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name — Signature — Date: Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.

Printed/Typed Name — Signature — Date: Month Day Year

GENERATOR — TRANSPORTER — FACILITY — NON-HAZARDOUS WASTE

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* Bill Wantink times

BATTAL TRUCKING EXCAVATING

87 Braemar Dr. • Wayne, New Jersey 07470
Tel: 973-390-9137 • Fax: 973-709-9059

APPROVAL NUMBER: _____ MANIFEST NUMBER: № 1627-001

(TYPE OR PRINT CLEARLY)

Non-Hazardous Material Manifest

GENERATOR'S NAME & MAILING ADDRESS: MJM CONSTRUCTION SERVICES, LLC 242-01 BROADRICK AVE ELMERST, NY 11426

GENERATOR'S SITE ADDRESS: 920 WESTCHESTER AVE, BX NY 10459

GENERATOR'S PHONE: (718) 343-5074

DESCRIPTION OF MATERIAL

Non-DOT Regulated - RCRA Non Hazardous

Quantity _____ Gallons _____ Tons

I hereby certify that the above described material is not a hazardous waste as defined by 40 CFR Part 261 nor is it contaminated by PCB as described by 40 CFR Part 761. Additionally it is the same material which was analyzed and described in the application for treatment provided to Global Environmental Technologies, Inc. which resulted in the approval number listed above. It is properly classified and packaged for transportation in accordance with applicable regulations.

Name: Juan Maldonado Title: Super

Signature: [signature] Date: 9-17-10

TRANSPORTER

Company: TC Transport Loading Time IN: 7:40 OUT: 7:45

Address: 10 Cogwell Ave Clifton NJ Lic. #: AM535A Decal #: OK

DE SW Haulers Permit # SW _____

I hereby certify that the above named material was picked up at the site listed above

Driver Signature: [signature] Print Name: Juan Esu Date: 9/17/10

DESTINATION Time IN: _____ OUT: _____

I hereby certify that the above named material was delivered without incident to: Mountainwood Co

Address: Lokowa, NJ

Driver Signature: [signature] Print Name: [signature] Date: 9/17/10

I hereby certify that the above named material has been accepted at: _____

White - Generator Yellow - Transporter Pink - Trucker Gold - Facility

WAITING TIME SLIPS

DATE 9/17/10

TIME IN 8:30 Am

TIME OUT 11:00 Am

DRIVERS NAME Stefre Espinera

TRUCKING CO JC transport

JOB SITE NAME & ADDRESS 52 mountain wood Cr totowa, NJ

JOB SITE REP

JOB SITE

* DUE WAITING TIME SHEET ATT'D.

BATTAL TRUCKING EXCAVATING

87 Braemar Dr. • Wayne, New Jersey 07470
Tel: 973-390-9137 • Fax: 973-709-9059

APPROVAL NUMBER: _____ MANIFEST NUMBER: № 1628 #002

(TYPE OR PRINT CLEARLY)

Non-Hazardous Material Manifest

GENERATOR'S NAME & MAILING ADDRESS:
MIM CONSTRUCTION SERVICES,
U.C. 242-01 BROADWAY AVE BELLEROSE,
NY 11426

GENERATOR'S SITE ADDRESS:
920 WESTCHESTER AVE
BRONX NY 10459

GENERATOR'S PHONE: (718) 343-5074

DESCRIPTION OF MATERIAL:
Non DOT Regulated - RCRA Non Hazardous

Quantity _____ Gallons _____ Tons

I hereby certify that the above described material is not a hazardous waste as defined by 40 CFR Part 261 nor is it contaminated by PCB as described by 40 CFR Part 761. Additionally it is the same material which was analyzed and described in the application for treatment provided to Global Environmental Technologies, Inc. which resulted in the approval number listed above. It is properly classified and packaged for transportation in accordance with applicable regulations.

Name: Jason Maldonado Title: SUPER

Signature: [signature] Date: 9-17-10

TRANSPORTER:

Company: CUENCA CORONEL Loading Time IN: 7:43 OUT: 7:49

Address: 275 N 12th
Newark NJ 07107

Lic. #: AL2565 Decal #: # 21

DE SW Haulers Permit # SW _____

I hereby certify that the above named material was picked up at the site listed above

Driver Signature: [signature] Print Name: F Montufar Date: 9-17-10

DESTINATION: Time IN: _____ OUT: _____

I hereby certify that the above named material was delivered without incident to: _____

Address: 52 Mountwood rd - Totowa - NJ

Driver Signature: [signature] Print Name: FRANCISCO Date: 9/17/10

I hereby certify that the above named material has been accepted at: _____

White - Generator Yellow - Transporter Pink - Trucker Gold - Facility

* On Waiting time Sheet No D.

BATTAL TRUCKING EXCAVATING

87 Braemar Dr. • Wayne, New Jersey 07470
Tel: 973-390-9137 • Fax: 973-709-9059

BATTAL Trucking LLC
USDOT 995551

APPROVAL NUMBER: _____ MANIFEST NUMBER: № 1629 #003

(TYPE OR PRINT CLEARLY)

Non-Hazardous Material Manifest

GENERATOR'S NAME & MAILING ADDRESS:
MSM Construction Services
112 240 of Merrick Ave Rockaway
NY 11426

GENERATOR'S SITE ADDRESS:
920 Rockaway Ave
Brooklyn NY, 11212

GENERATOR'S PHONE: (718) 343-5074

DESCRIPTION OF MATERIAL:
Non DOT Regulated - RCRA Non Hazardous

Quantity _____ Gallons _____ Tons

I hereby certify that the above described material is not a hazardous waste as defined by 40 CFR Part 261 nor is it contaminated by PCB as described by 40 CFR Part 761. Additionally it is the same material which was analyzed and described in the application for treatment provided to Global Environmental Technologies, Inc. which resulted in the approval number listed above. It is properly classified and packaged for transportation in accordance with applicable regulations.

Name: Jason Macdonald Title: 9-17-10 Super

Signature: [signature] Date: _____

TRANSPORTER:

Company: Cuevas Corona Loading Time IN: 7:49 AM OUT: 7:55

Address: 275 N12st Lic. #: AC 9617P Decal #: 17
Newark NJ 07107

DE SW Haulers Permit # SW _____

I hereby certify that the above named material was picked up at the site listed above

Driver Signature: [signature] Print Name: Jeffrey Corona Date: 9-17-10

DESTINATION Time IN: _____ OUT: _____

I hereby certify that the above named material was delivered without incident to: _____

Address: 62 Mountainwood Ct Jackson, NJ

Driver Signature: _____ Print Name: [signature] Date: 9/17/10

I hereby certify that the above named material has been accepted at: _____

White - Generator Yellow - Transporter Pink - Trucker Gold - Facility

Cuenca Coronel Trucking Inc.

242 Washington Ave, Nutley, NJ 07110.

Phone: (973) 842 - 8937 • Fax: (973) 542 - 8388 • E-mail: ccoroneltrkng@optimum.net

WAITING TIME SLIPS

DATE: 9-17-10

TIME IN: 8:30 AM

TIME OUT: 11:00 AM

DRIVERS NAME: Jeffrey Coral

TRUCKING CO: Cuenca Coronel 17

JOB SITE NAME
& ADDRESS: MJM construction Services

JOB SITE REP: 52 Mountainwood ct, Totowa NJ

JOB SITE

#OUT WAITING TIME 8 STREET AM D.

BATTAL TRUCKING EXCAVATING

87 Braemar Dr. • Wayne, New Jersey 07470
Tel: 973-390-9137 • Fax: 973-709-9059

BATTAL Trucking LLC
USDOT 1095551

APPROVAL NUMBER: _____ MANIFEST NUMBER: № 1631 #004

(TYPE OR PRINT CLEARLY)

Non-Hazardous Material Manifest

GENERATOR'S NAME & MAILING ADDRESS:
MJM CONSTRUCTION SERVICES
116 242-01 BRADDOCK AVE
BELLEROSE NY 11426

GENERATOR'S SITE ADDRESS:
920 WESTCHESTER AVE
BRONX NY 10459

GENERATOR'S PHONE: (718) 343 5074

DESCRIPTION OF MATERIAL:
Non DOT Regulated - RCRA Non Hazardous

Quantity _____ Gallons _____ Tons

I hereby certify that the above described material is not a hazardous waste as defined by 40 CFR Part 261 nor is it contaminated by PCB as described by 40 CFR Part 761. Additionally it is the same material which was analyzed and described in the application for treatment provided to Global Environmental Technologies, Inc. which resulted in the approval number listed above. It is properly classified and packaged for transportation in accordance with applicable regulations.

Name: JASON MALDONADO Title: Super

Signature: [signature] Date: 8-17-10

TRANSPORTER

Company: CUENCA CORONEL Loading Time IN: 7:53 OUT: 7:59 AM

Address: NEWARK NJ Lic. #: AM 8150 Decal #: 24

DE SW Haulers Permit # SW _____

I hereby certify that the above named material was picked up at the site listed above

Driver Signature: [signature] Print Name: FOSIAN MINO Date: 8-17-10

DESTINATION Time IN: _____ OUT: _____

I hereby certify that the above named material was delivered without incident to: _____

Address: 52 MOUNTAIN WOOD CT TOKONA NY

Driver Signature: _____ Print Name: FABIAN Date: 8/17/10

I hereby certify that the above named material has been accepted at: _____

White - Generator Yellow - Transporter Pink - Trucker Gold - Facility

Cuenca Coronel Trucking Inc.

242 Washington Ave, Nutley, NJ 07110.

Phone: (973) 842 - 8937 • Fax: (973) 542 - 8388 • E-mail: ccoroneltrkng@optimum.net

WAITING TIME SLIPS

DATE: 9-17-10

TIME IN: 8:40 AM

TIME OUT: 10:45 AM

DRIVERS NAME: Faston Mino

TRUCKING CO: Cuenca Coronel

JOB SITE NAME
& ADDRESS: NJM Construction 928 Westchester Ave. Bx. N.

JOB SITE REP:

JOB SITE

BATTAL TRUCKING EXCAVATING

87 Braemar Dr. • Wayne, New Jersey 07470
Tel: 973-390-9137 • Fax: 973-709-9059

BATTAL Trucking LLC
USDOT 79555

№ 1632 4005

APPROVAL NUMBER:

MANIFEST NUMBER:

(TYPE OR PRINT CLEARLY)

Non-Hazardous Material Manifest

GENERATOR'S NAME & MAILING ADDRESS:
MEK Construction Services
LLC 202-01 Braddock Ave
Bellaire NY 11426

GENERATOR'S SITE ADDRESS:
920 Westchester Ave
Bronx NY 10459

GENERATOR'S PHONE: (718) 347 5044

DESCRIPTION OF MATERIAL:

Non DOT Regulated - RCRA Non Hazardous

Quantity _____ Gallons _____ Tons

I hereby certify that the above described material is not a hazardous waste as defined by 40 CFR Part 261 nor is it contaminated by PCB as described by 40 CFR Part 761. Additionally it is the same material which was analyzed and described in the application for treatment provided to Global Environmental Technologies, Inc. which resulted in the approval number listed above. It is properly classified and packaged for transportation in accordance with applicable regulations.

Name: Jason Maldonado
Title: Supt
Signature:
Date: 9-17-10

TRANSPORTER

Company: Cosma Coronel
Loading Time IN: 8:03 AM OUT: 8:08
Address: Newark NJ
Lic. #: AL-218B Decal #: 26
DE SW Haulers Permit # SW:

I hereby certify that the above named material was picked up at the site listed above

Driver Signature: Print Name: PAUL CRESPO Date: 9/17/10

DESTINATION

Time IN: OUT:

I hereby certify that the above named material was delivered without incident to:

Address: 52 Mountainwood Ct Tokeena, NJ

Driver Signature: Print Name: PAUL Date: 9/17/10

I hereby certify that the above named material has been accepted at:

White - Generator Yellow - Transporter Pink - Trucker Gold - Facility

Cuenca Coronel Trucking Inc.

242 Washington Ave, Nutley, NJ 07110.

hone: (973) 842 - 8937 • Fax: (973) 542 - 8388 • E-mail: ccoroneltrkng@optimum.net

WAITING TIME SLIPS

DATE: 9/17-10

TIME IN: 9:10 am

TIME OUT: 10:40 am

DRIVERS NAME: PAUL CRESPO

TRUCKING CO: Cuenca Coronel.

JOB SITE NAME
& ADDRESS: 920 Westchester ave. Bx

JOB SITE REP:

JOB SITE

* BN WAITING TIME Sheet AND

BATTAL TRUCKING EXCAVATING

87 Braemar Dr. • Wayne, New Jersey 07470
Tel: 973-390-9137 • Fax: 973-709-9059

APPROVAL NUMBER: _____ MANIFEST NUMBER: № 1633 #006

(TYPE OR PRINT CLEARLY) Non-Hazardous Material Manifest

GENERATOR'S NAME & MAILING ADDRESS:
MM Construction Services LLC 242-01 Braddock Ave Bellerose NY 11426

GENERATOR'S SITE ADDRESS:
920 Westchester Ave Bronx NY 10459

GENERATOR'S PHONE: (718) 743-5074

DESCRIPTION OF MATERIAL:
Non DOT Regulated - RCRA Non Hazardous

Quantity _____ Gallons _____ Tons

I hereby certify that the above described material is not a hazardous waste as defined by 40 CFR Part 261 nor is it contaminated by PCB as described by 40 CFR Part 761. Additionally it is the same material which was analyzed and described in the application for treatment provided to Global Environmental Technologies, Inc. which resulted in the approval number listed above. It is properly classified and packaged for transportation in accordance with applicable regulations.

Name: Jason Maldonado Title: Supt

Signature: [signature] Date: 9-17-10

TRANSPORTER

Company: VVSL Trucking LLC Loading Time IN: 8:05 OUT: 8:12 AM

Address: 114 Willow St 1st Floor Bloomfield NJ 07003

Lic. #: A4536 A(N7) Decal #: 8

DE SW Haulers Permit # SW: _____

I hereby certify that the above named material was picked up at the site listed above

Driver Signature: [signature] Print Name: Angelo R Santoro Date: 9-17-10

DESTINATION Time IN: _____ OUT: _____

I hereby certify that the above named material was delivered without incident to: _____

Address: 52 Mountainwood Ct Tokowa NJ

Driver Signature: _____ Print Name: ANGELO Date: 9/17/2010

I hereby certify that the above named material has been accepted at: _____

White - Generator Yellow - Transporter Pink - Trucker Gold - Facility

WAITING TIME SLIPS

TE: 9-17-10

IE IN: 8:35 am

IE OUT: 10:42 am

IVER'S NAME: Aurelio R. Sanchez

JCKING CO.: VVSL Trucking

CILITY NAME: 52 Mountainwood Ct / Totowa NJ

CILITY REP: +

2 Hrs.

FACILITY

* Will WAITING TIME STREET MTD

BATTAL TRUCKING EXCAVATING

87 Braemar Dr. • Wayne, New Jersey 07470
Tel: 973-390-9137 • Fax: 973-709-9059

APPROVAL NUMBER: _____ MANIFEST NUMBER: № 1034 [illegible]

(TYPE OR PRINT CLEARLY) Non-Hazardous Material Manifest

GENERATOR'S NAME & MAILING ADDRESS:
MGM CONSTRUCTION SERVICES
LLC 341 DI BROOKE AVE
BELLMORE NY 11426

GENERATOR'S SITE ADDRESS:
920 WESTCHESTER AVE
BRONX NY 10459

GENERATOR'S PHONE: (718) 343 5071

DESCRIPTION OF MATERIAL:
Non DOT Regulated - RCRA Non Hazardous

Quantity _____ Gallons _____ Tons

I hereby certify that the above described material is not a hazardous waste as defined by 40 CFR Part 261 nor is it contaminated by PCB as described by 40 CFR Part 761. Additionally it is the same material which was analyzed and described in the application for treatment provided to Global Environmental Technologies, Inc. which resulted in the approval number listed above. It is properly classified and packaged for transportation in accordance with applicable regulations.

Name: JASON MALDONADO Title: COPER

Signature: [illegible] Date: 9-17-10

TRANSPORTER

Company: LUCICO CORPORATION

Address: 275 NORTH
NEWARK NJ

Loading Time IN: 8:13 OUT: 8:20 AM

Lic. #: AMISDR #20 Decal #: _____

DE SW Haulers Permit # SW _____

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [illegible] Print Name: NELSON Date: 9-17-10

DESTINATION

Time IN: _____ OUT: _____

I hereby certify that the above named material was delivered without incident to: _____

Address: 52 MOUNTAIN WOOD CT TOTOWA NJ

Driver Signature: [illegible] Print Name: NELSON Date: 9/17/10

I hereby certify that the above named material has been accepted at: _____

White - Generator Yellow - Transporter Pink - Trucker Gold - Facility

Cuenca Coronel Trucking Inc.

242 Washington Ave, Nutley, NJ 07110.

Phone: (973) 842 - 8937 • Fax: (973) 542 - 8388 • E-mail: ccoroneltrkng@optimum.net

WAITING TIME SLIPS

DATE: 9-17-10

TIME IN: 8:35

TIME OUT: 10:42

DRIVERS NAME: Nelson Tamay

TRUCKING CO: Cuenca Coronel

JOB SITE NAME & ADDRESS: 50 Mountain wood 920-Wednesler BX.

JOB SITE REP:

JOB SITE

Bill: WRITTING TIME SHEET AND.

BATTAL TRUCKING EXCAVATING

87 Braemar Dr. • Wayne, New Jersey 07470
Tel: 973-390-9137 • Fax: 973-709-9059

APPROVAL NUMBER: _____ MANIFEST NUMBER: № 1635 & 006

(TYPE OR PRINT CLEARLY) Non-Hazardous Material Manifest

GENERATOR'S NAME & MAILING ADDRESS:
MJM CONSTRUCTION SERVICES
LLC 242-01 BROADWAY AVE
ALBERTSON NY 11507

GENERATOR'S SITE ADDRESS:
920 WESTCHESTER AVE
BRONX NY 10459

GENERATOR'S PHONE: (718) 343-5074

DESCRIPTION OF MATERIAL:
Non DOT Regulated - RCRA Non Hazardous

Quantity _____ Gallons _____ Tons

I hereby certify that the above described material is not a hazardous waste as defined by 40 CFR Part 261 nor is it contaminated by PCB as described by 40 CFR Part 761. Additionally, it is the same material which was analyzed and described in the application for treatment provided to Global Environmental Technologies, Inc. which resulted in the approval number listed above. It is properly classified and packaged for transportation in accordance with applicable regulations.

Name: JASON MALDONADO Title: SUPER.

Signature: [signature] Date: 9-17-10

TRANSPORTER

Company: Cutrona Carrozzo. Loading Time IN: 8:00 AM OUT: 8:26

Address: 275 W. 12ST NEWARK NJ Lic. #: AL219B Decal #: #78

DE SW Haulers Permit # SW _____

I hereby certify that the above named material was picked up at the site listed above

Driver Signature: [signature] Print Name: Paul Sacco Date: 09/17/10

DESTINATION Time IN: _____ OUT: _____

I hereby certify that the above named material was delivered without incident to: _____

Address: 52 MOUNTAIN WOODS RD POMONA NJ

Driver Signature: Paul Sacco Print Name: Paul Date: 9/17/10

I hereby certify that the above named material has been accepted at: _____

White - Generator Yellow - Transporter Pink - Trucker Gold - Facility

Cuenca Coronel Trucking Inc.

242 Washington Ave, Nutley, NJ 07110.

Phone: (973) 842 - 8937 • Fax: (973) 542 - 8388 • E-mail: ccoroneltrkng@optimum.net

WAITING TIME SLIPS

DATE: 09/17/10

TIME IN: 8:30 AM

TIME OUT: 11:30 AM

DRIVERS NAME: PAUL SACOTO

TRUCKING CO: CUENCA CORONEL

JOB SITE NAME & ADDRESS: MJM CONSTRUCTION SERVICES 52 MOUNTAIN WOOD CT TOTOWA NJ

JOB SITE REP:

JOB SITE

* Bill WAITING TIME Sheet Attach

BATTAL TRUCKING EXCAVATING

87 Braemar Dr. • Wayne, New Jersey 07470
Tel: 973-390-9137 • Fax: 973-709-9059

APPROVAL NUMBER: _____ MANIFEST NUMBER: № 16364004

(TYPE OR PRINT CLEARLY)

Non-Hazardous Material Manifest

GENERATOR'S NAME & MAILING ADDRESS:
MSM CONSTRUCTION SERVICES LLC 242-01 BROADACK AVE Bellerose NY 11426

GENERATOR'S SITE ADDRESS:
920 WESTCHESTER AVE BRONX NY 10459

GENERATOR'S PHONE: (718) 343-5044

DESCRIPTION OF MATERIAL:
Non DOT Regulated - RCRA Non Hazardous

Quantity _____ Gallons _____ Tons

I hereby certify that the above described material is not a hazardous waste as defined by 40 CFR Part 261 nor is it contaminated by PCB as described by 40 CFR Part 761. Additionally it is the same material which was analyzed and described in the application for treatment provided to Global Environmental Technologies, Inc. which resulted in the approval number listed above. It is properly classified and packaged for transportation in accordance with applicable regulations.

Name: Jason Mahlowado Title: Super

Signature: [signature] Date: 9-17-10

TRANSPORTER

Company: Romeo Buono Loading Time IN: 8:25 OUT: 8:32 AM

Address: 295 N. 12 St Newark NJ Lic. #: AL453A Decal #: 23

DE SW Haulers Permit # SW _____

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [signature] Print Name: Adrian Abad Date: 9-17-10

DESTINATION Time IN: _____ OUT: _____

I hereby certify that the above named material was delivered without incident to: _____

Address: 57 MOUNTAINWOOD CT TOTOWA, NJ

Driver Signature: _____ Print Name: ADRIAN Date: 9/17/10

I hereby certify that the above named material has been accepted at: _____

White - Generator Yellow - Transporter Pink - Trucker Gold - Facility

Cuenca Coronel Trucking Inc.

242 Washington Ave, Nutley, NJ 07110.

Phone: (973) 842 - 8937 • Fax: (973) 542 - 8388 • E-mail: ccoroneltrkng@optimum.net

WAITING TIME SLIPS

DATE: 9-17-10

TIME IN: 8:30 AM

TIME OUT: 10:00 Am.

DRIVERS NAME: Adrian

TRUCKING CO: Cuenca Coronel #23

JOB SITE NAME
& ADDRESS: MJP construction Services

JOB SITE REP: 52 Montmorenci ct. Totowa NJ

JOB SITE

LOG #: 1001

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Generator Authorized Agent's Name
Signature
9-22-10 — Shipment Date

TRANSPORTER

Transporter Name: Cuaxa Corporation
Driver's Name: Paul Salado
Address: 275 N 125 Newark
Time In 7:20AM
Time out 7:25AM
Vehicle License No./State: A22198 NJ
Truck Number: 25

I hereby certify that the above named material was Picked up at the generator site listed above.

Paul Salado — Drivers Signature
09/22/10 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature
Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent
Signature
Receipt Date

LOG #: 1002

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Generator Authorized Agent's Name
Signature
9-22-10 — Shipment Date

9 BASKET

TRANSPORTER

Transporter Name: WSL TRUCKING
Address: 111 WILLOW ST
BLOOMFIELD NJ
Time in 8:03 AM
Time out 8:10
07003

Driver's Name: AURELIO R SANCHEZ
Vehicle License No./State: AM536 A NJ
Truck Number: 8

I hereby certify that the above named material was Picked up at the ~~generator site~~ listed above.

Drivers Signature
9-22-10 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature
Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent
Signature
Receipt Date

LOG #: 1023

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Generator Authorized Agent's Name
Signature
9-22-10 — Shipment Date

9 BUCKETS

TRANSPORTER

Transporter Name: Cubico Carrol
Address: Newark NJ
TIME IN 8:10 AM
TIME OUT 8:15AM
Driver's Name: Jeffrey Carrol
Vehicle License No./State: AL 801 P NJ
Truck Number: 17

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — Shipment Date 9-22-10

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date 9-22-10

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1004

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Generator Authorized Agent's Name
Signature
9-22-10 — Shipment Date

TRANSPORTER

Transporter Name: Cuenca Coronel
Address: Newark NJ.
Time in 8:26
Time out 8:31 AM

Driver's Name: Fabian Mino
Vehicle License No./State: AM8180
Truck Number: 24

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — Shipment Date 9-22-10

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1005

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-22-10

Generator Authorized Agent's Name — Signature — Shipment Date

10 ½ BUCKET

TRANSPORTER

Transporter Name: Cuenca Corona — Driver's Name: JUAN Amador

Address: 275 N 12 St — Vehicle License No./State: # AL963P

WE Wark, NJ — TIME IN 11:15 AM — TIME OUT 11:21 — Truck Number: # 22

I hereby certify that the above named material was Picked up at the generator site listed above.

09-22-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1006

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Signature — 9-22-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Cuepoa Corporal — Driver's Name: Paul Sacco

Address: 275 N 12ST Newark NJ — Vehicle License No./State: A2219B NJ

TIME IN 1220
TIME OUT 1228 PM

Truck Number: 25

I hereby certify that the above named material was Picked up at the generator site listed above.

Paul Sacco — 09/22/10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1007

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-22-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Geneva Crowell — Driver's Name: FABIAN MINO

Address: NEWARK NJ — Vehicle License No./State: A07818N

TIME IN 1238 pm
TIME OUT 1243 — Truck Number: 24

I hereby certify that the above named material was Picked up at the generator site listed above.

9-22-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9-22-10

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1008

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-22-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Wencagonec — Driver's Name: Nelson

Address: 275. N12TH — Vehicle License No./State: AM 150R

Newark — Time in 1244 pm — Time out 1250 — Truck Number: #20

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — 9-22-10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1009

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MADDALONO — Generator Authorized Agent's Name
Signature
9-22-10 — Shipment Date

TRANSPORTER

Transporter Name: VVSL Trucking LLC
Driver's Name: AURELIO R. SANCHEZ
Address: 114 WILLOW ST 1FL
BROOKLYN NJ 07003
TIME ON 1250PM
TIME OUT 1255
Vehicle License No./State: AM536 A (NJ)
Truck Number: 8

I hereby certify that the above named material was Picked-up at the generator site listed above.
Drivers Signature
9-22-10 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.
Driver's Signature
9-22-10 — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent
Signature
Receipt Date

LOG #: 1018

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-22-10
Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Veracorner — Driver's Name: Nelson
Address: 275 N 12th Newark NJ — Vehicle License No./State: AM 150 NJ
TIME IN 8:35AM TIME OUT 8:40 — Truck Number: #20

I hereby certify that the above named material was Picked up at the generator site listed above.
Driver's Signature — 9-22-10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.
Driver's Signature — 9 Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

#22

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC

Mailing address (street): 242-01 Braddock Ave

City, State and Zip: Bellerose NY, 11426

Telephone number: (718) 343-5074

3. Part 360 permit number: 2A-945

Date of permit expiration: 07/13/2011

4. Destination Facility name: Our Recycling

Mailing address (street): 200 Cabot St

City, State and Zip: W. Babylon NY, 11704

Telephone number: (631) 454-0295

2. Hauler name: Rock Tech INC

Mailing address (street): 395 Eastern Pkwy

City, State and Zip: Farmingdale 11735

Telephone number: (631) 293-2305

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
Mixed C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Supt (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name: Jason Maldonado

Signature:

Mo. 09 Day 22 Year 10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: Phil Calabrese Plate #30403-RE #61

Signature:

Mo. 09 Day 22 Year 10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time in 9:30 am Time out 9:50 am

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name:

Signature:

Mo. Day Year

10. Receiving Facility Discrepancy Box (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

Phil Fell Inc.

Farmingdale, NY 11735

(631) 293-[illegible] Fax (631) 454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#022		9-22-10

NAME: MJM

ADDRESS: 920 Westchester Ave & Rogers Pl

Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
Phil							#61

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of Broken concrete mixed Debris		
	Removed 35 yds		
Time in	9:30 am		
Time out	9:50 am		
		TAX	
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

#23

47-14-021 (09/02-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC

Mailing address (street): 242-01 Braddock Ave

City, State and Zip: Bellrose NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: Rock Tech INC

Mailing address (street): 395 Eastern Pkway

City, State and Zip: Farmingdale NY 11735

Telephone number: (631) 293-2305

3. Part 360 permit number: 2A-945

Date of permit expiration: 07 / 13 / 2011

4. Destination Facility name: Our Recycling

Mailing address (street): 200 Cabot St

City, State and Zip: W. Babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
Mixed C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Super (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo. / Day / Year
Jesus Mal Donado	[signature]	09 / 23 / 10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year
Phil Calabrese Plate 3d103-TR #61	[signature]	09 / 23 / 10

8. Hauler Discrepancy Box (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time in 7:05 am - Time out 7:35 am

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year
		/ /

10. Receiving Facility Discrepancy Box (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

[illegible] Inc.
[illegible]
Farmingdale, NY 1735[illegible]
(631) 293-[illegible] [illegible]

CUSTOMER'S ORDER NO.	PHONE	DATE
#023		9-23-10

NAME: MJM

ADDRESS: 920 Westchester Ave & Rogers Pl

Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	#61
Phil							

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of Broken Concrete		
	Removed 35 yds		
Time in	7:45 Am		
Time out	7:35 Am		
		TAX	
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

LOG #: 1010

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-23-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Cueneo Gorond — Driver's Name: Adrian Abad

Address: 270 N. 12th Nanuet — Vehicle License No./State: AL 453 A

TIME IN 7:30 AM

TIME OUT 7:35 — Truck Number: 23

I hereby certify that the above named material was picked up at the generator site listed above.

Drivers Signature — 9-23-10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1011

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Mallonado — Generator Authorized Agent's Name
Signature
9-23-10 — Shipment Date

TRANSPORTER

Transporter Name: J & J Bross
Address: 67 Wintrop St
Newark 07104
TIME IN 7:35
TIME OUT 7:40

Driver's Name: Jose Paz
Vehicle License No./State: AK2312.
Truck Number: 87

I hereby certify that the above named material was Picked up at the generator site listed above.

Jose E. Paz — Drivers Signature
9/23/10 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature
Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent
Signature
Receipt Date

LOG #: 1013

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO		9-23-10
Generator Authorized Agent's Name	Signature	Shipment Date

TRANSPORTER

Transporter Name: Cerco Corrad

Address: Newark NJ

TIME IN 7:53 AM
TIME OUT 10:00 AM

Driver's Name: Joffroy Corrad

Vehicle License No./State: AL 961P

Truck Number: 17

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — Shipment Date: 9-23-10

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date: 9-23-10

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent	Signature	Receipt Date

LOG #: 1014

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Generator Authorized Agent's Name
Signature
9-23-10 — Shipment Date

TRANSPORTER

Transporter Name: Arca Sorvel
Address: 275 NORTH 12TH ST.
TIME IN
TIME OUT

Driver's Name: Alvio Ramos
Vehicle License No./State: AL 6/6K
Truck Number: 18

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — Shipment Date 9/23/10

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date 9/23/10

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1015

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-23-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Andrades

Address: 4345 Belliar PL
TIME IN 8 AM
TIME OUT 9:00 AM

Driver's Name: Hector Zapata

Vehicle License No./State: AY 880 C

Truck Number: 03

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — 9-23-10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1020

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Generator Authorized Agent's Name
Signature
9-23-10 — Shipment Date

TRANSPORTER

Transporter Name: DUNDEE TRUCKING
Address: FAIRFIELD NJ
TIMEIN 845
TIMEOUT 850AM
Driver's Name: JOHN VANFERSTAD
Vehicle License No./State: AL 553 M NJ
Truck Number: 1

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — 9-23-10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — 9-23-10 Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1024

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 09-23-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Buenco Bound — Driver's Name: Adrion Abdul

Address: 275 N. 12th Newark NJ — Vehicle License No./State: AL 453 A

Time in 11:27 AM
Time out 11:32 AM

Truck Number: 23

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — 9.23.10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1025

Bronx Bangor PA $420

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO		09-23-10
Generator Authorized Agent's Name	Signature	Shipment Date

TRANSPORTER

Transporter Name: J&J Bross

Address: 60 Winthrop St.
Newark NJ 07104 Time In 1134 Time Out 1139

Driver's Name: Jose E Paz

Vehicle License No./State: AK 231 Z

Truck Number: 87

I hereby certify that the above named material was Picked up at the generator site listed above.

Driver's Signature 9/23/10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Signature Receipt Date

LOG #: 1026

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 09-23-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Cerco Corporal

Driver's Name: Jeffrey Coral

Address: Newark NJ

Vehicle License No./State: AL 961P

TIME IN 11:39
TIME OUT 11:44

Truck Number: 17

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — 9-23-10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — 9-23-10 Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1027

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-23-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Andrade's

Address: 43-45 Bellair Pl

Time in 1144 AM
Time out 1149

Driver's Name: Hector Zapata

Vehicle License No./State: AM 880 G

Truck Number: 03

I hereby certify that the above named material was Picked up at the generator site listed above.

Driver's Signature — 9-23-10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — 9-23-10 Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1028

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Generator Authorized Agent's Name
Signature
9-23-10 — Shipment Date

TRANSPORTER

Transporter Name: Cuenca Coronel
Address: 275 North 12th St
Newark
Time In 1149
Time Out 1153

Driver's Name: Mario Gomez
Vehicle License No./State: AL 6166K
Truck Number: #18

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature
Shipment Date 9/23

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature
Delivery Date 9-23-10

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent
Signature
Receipt Date

LOG #: 1034

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-23-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: DUNDEE Trucking

Address: Fairfield PA

Time in 134 pm

Time out 139 pm

Driver's Name: JOAN VANDERSTAD

Vehicle License No./State: AL553-M

Truck Number: 1

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — 9-23-10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — 9-23-10 Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1035

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Maldonado — 9-23-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Cuenca Coronel

Address: 275 N. 12 S.T
Newark, NJ

Time in 142
Time out 149 pm

Driver's Name: Juan Amador

Vehicle License No./State: # AL963P

Truck Number: #22

I hereby certify that the above named material was Picked up at the generator site listed above.

Juan Amador 09-23-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOD 036

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO 9-23-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: WSL Trucking LLC
Address: 114 WILLOW ST 1st
BLOOMFIELD NJ 07003
TIME IN 153 pm
TIME OUT 158

Driver's Name: AURELIO R SANCHEZ
Vehicle License No./State: AM536 A NJ
Truck Number: 8

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature | 9-23-10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature | Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

#24

47-14-021 (09/02 sce) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(d)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC

Mailing address (street): 242-01 Braddock Ave

City, State and Zip: Bellerose NY, 11426

Telephone number: (718) 343-5074

2. Hauler name: Rocktech Inc

Mailing address (street): 395 Eastern Pkwy

City, State and Zip: Farmingdale NY 11735

Telephone number: (631) 293-2305

3. Part 360 permit number: 1A-945

Date of permit expiration: 07/13/2011

4. Destination Facility name: Our Recycling

Mailing address (street): 200 Carpt St

City, State and Zip: W. Babylon NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
Mixed C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Super (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name: JASON MALDONADO | Signature: [signature] | Mo. 09 Day 27 Year 10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: Phil Calabrese Plate 30403-TR #61 | Signature: [signature] | Mo. 09 Day 27 Year 10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time In 8:38 AM - Time Out 9:20

Receiving Facility Section (*Transfer, Recycling, Disposal*)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name | Signature | Mo. Day Year

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

#24

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC	2. Hauler name: Rock Tech INC
Mailing address (street): 242-01 Braddock Ave	Mailing address (street): 395 Eastern Pkwy
City, State and Zip: Bellrose NY, 11426	City, State and Zip: Farmingdale NY 11735
Telephone number: (718) 343-5074	Telephone number: (631) 293-2305
3. Part 360 permit number: 2A-945	5. Materials transported (use additional sheets if necessary)
Date of permit expiration: 07/13/2011	Type: Mixed C/D — Quantity (indicate tons or cubic yards): 32 YD
4. Destination Facility name: Our Recycling	
Mailing address (street): 200 Carot St	
City, State and Zip: W. Babylon NY, 11704	
Telephone number: (631) 454-0295	

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Super (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo. / Day / Year
JASON MALDONADO		09/27/10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year
Phil Carlabone Rate 30403-TR-#61		09/27/10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time In 8:30 AM - Time out 9:20

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year

10. Receiving Facility Discrepancy Box (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

CUSTOMER'S ORDER NO.	PHONE	DATE
#024		9-27-10

NAME: MJM

ADDRESS: 920 Westchester Ave. Rogers St.

Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	#61
Mil							

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of Broken Concrete & Mixed Debris		
	Removed 35 yds		
Time In	8:30 AM		
Time Out	9:20 AM		
		TAX	
RECEIVED BY		TOTAL	

9380

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

[illegible] INC.
[illegible]
[illegible] NY 11725
(631) [illegible] [illegible]

CUSTOMER'S ORDER NO.	PHONE	DATE
#024		9-27-10

NAME: MJM

ADDRESS: 920 Westchester Ave + Rosers Pl

Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
Phil							#61

QTY	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of Broken Concrete + Mixed Debris		
	Remaind 35 yds		
Time in	8:30 am		
Time out	9:20 am		
		TAX	
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill

THANK YOU

#25

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(d)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM CONSTRUCTION SERVICES, LLC

Mailing address (street): 242-01 BRADDOCK AVE

City, State and Zip: BELLROSE NY, 11426

Telephone number: (718) 343-5074

2. Hauler name:

Mailing address (street):

City, State and Zip:

Telephone number: ( )

3. Part 360 permit number: 2A-945

Date of permit expiration: 07/13/2011

4. Destination Facility name: OUR RECYCLING

Mailing address (street): 200 CABOT ST

City, State and Zip: W. BABYLON NY, 11704

Telephone number: (631) 454-0295

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
MIXED C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as SUPER (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name: JAZON MALDONADO | Signature: [signature] | Mo. 04 Day 24 Year 10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: Phil Calabrese Plate #30403-TR #61 | Signature: [signature] | Mo. 09 Day 27 Year 10

8. Hauler Discrepancy Box (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time IN 8:05 - Time out 1:25

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name | Signature | Mo. Day Year

10. Receiving Facility Discrepancy Box (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

#25

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM Construction Services, LLC

Mailing address (street): 242-01 Braddock Ave

City, State and Zip: Bellrose NY, 11426

Telephone number: (718) 343-5074

3. Part 360 permit number: 2A-945

Date of permit expiration: 07/13/2011

4. Destination Facility name: Our Recycling

Mailing address (street): 200 Carot St

City, State and Zip: W. Babylon NY, 11704

Telephone number: (631) 454-0295

2. Hauler name:

Mailing address (street):

City, State and Zip:

Telephone number: ( )

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
Mixed C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as Owner (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name: Raul Maldonado | Signature: [signature] | Mo. 09 Day 27 Year 10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: Phil Calabrese Plate # 30403-TR #61 | Signature: [signature] | Mo. 09 Day 27 Year 10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time In 12:05 - Time out 1:25

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name | Signature | Mo. Day Year

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

CUSTOMER'S ORDER NO.	PHONE	DATE
#025		9-27-10

NAME MJM

ADDRESS 920 Westwood Blvd Rogers AR

Brown

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
Bh							#61

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of Broken concrete + Mixed Debris		
	Removed 35 yds		
Time in	12:30 pm		
Time out	1:45 pm		
		TAX	
RECEIVED BY		TOTAL	

9381 All claims and returned goods MUST be accompanied by this bill.

THANK YOU

LOG #: 1038

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MACDONALD — 9-28-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: BATTAL

Address: WAYNE NJ

TIME IN 8:25
TIME OUT 8:30AM

Driver's Name: JASON VICONTE

Vehicle License No./State: AK776K

Truck Number: 805

I hereby certify that the above named material was Picked up at the generator site listed above.

9-28-10

Drivers Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature | Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

LOG #: 1039

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO 9-28-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Ovenca Corporal

Address: Newark NJ
Time in
Time out

Driver's Name: PAUL CRESPO

Vehicle License No./State: AL 218B

Truck Number: 26

I hereby certify that the above named material was Picked up at the generator site listed above.

Paul Crespo 9/28/10

Drivers Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature | Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

LOG #: 1040

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: J & J — Driver's Name: Cristian Mendez

Address: 67 Winthrop St Newark — Vehicle License No./State: A M 6 2 M NJ

TIME IN 8:35

TIME OUT 8:40AM — Truck Number: 23

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — 9/28/10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — 9/28/10 Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1041

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Buonca Bound
Address: 27 W 1st Pennsville
Time in 8:40 Am
Time out 8:45

Driver's Name: Adrion Abod
Vehicle License No./State: AL-453 A
Truck Number: 23

I hereby certify that the above named material was Picked up at the generator site listed above.

9-28-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1042

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO 9-28-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: J & J BROSS

Address: 67 WINTHROP ST. NEWARK
TIME IN 845
TIME OUT 850 AM

Driver's Name: Jaime B Luna

Vehicle License No./State: AC862-R. NJ

Truck Number: 7

I hereby certify that the above named material was Picked up at the generator site listed above.

Jaime Luna 9.28.10

Drivers Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Jaime Luna

Driver's Signature | Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

LOG #: 1043

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: J&J Bros.

Address: 60 Wintrop St
Newark 07104 Time IN / Time OUT

Driver's Name: Jose Paz

Vehicle License No./State: AK 2312

Truck Number: 87.

I hereby certify that the above named material was Picked up at the generator site listed above.

Jose Paz — 9/28/10

Drivers Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature | Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

LOG #: 1044

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: J&J BROS

Address: NEWARK NJ
TIME IN 855
TIME OUT 9 AM

Driver's Name: TERRY MOLINA

Vehicle License No./State: AL730N NJ

Truck Number: 98

I hereby certify that the above named material was Picked up at the generator site listed above.

Terry — 9-28-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1045

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO 9-28-10
Generator Authorized Agent's Name Signature Shipment Date

TRANSPORTER

Transporter Name: J Munoz
Driver's Name: Mauricio Ramirez
Address: Belleville
Time in 9 AM
Belleville Time out 905
Vehicle License No./State: AK 977A
Truck Number: 16

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature 9-28 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Signature Receipt Date

LOG #: 1046

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO 9-28-10
Generator Authorized Agent's Name Signature Shipment Date

TRANSPORTER

Transporter Name: MONO 7
Address: BELLEVILLE
TIME IN 905 AM
TIME OUT 908
Driver's Name: JUAN GUERRA
Vehicle License No./State: AM 661T
Truck Number: 71

I hereby certify that the above named material was Picked up at the generator site listed above.

09-28-10
Drivers Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Signature Receipt Date

LOG #: 1047

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: MUNOZ TRANSPORT.
Driver's Name: CARLOS CORREA
Address: BELLEVILLE, NJ
TIME IN 908
TIME OUT 9:1 AM
Vehicle License No./State: AM 660T
Truck Number: 93

I hereby certify that the above named material was Picked up at the generator site listed above.

9/28/10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9/28/10

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1048

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: J MUNOZ

Driver's Name: ANTONIO PAIVA

Address: BELLEVILLE NJ

Vehicle License No./State: AM 670T

TIME IN 911
TIME OUT 915 AM

Truck Number: # 28

I hereby certify that the above named material was Picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature | Shipment Date 09/28/10 | Driver's Signature | Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

(9)

LOG #: 1049

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Maldonado 9-28-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Guerra Loronel

Address: 275 W 12

Time in 915 am
Time out 920

Driver's Name: F Montufar

Vehicle License No./State: AL 2565

Truck Number: #81

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature | 09-28-10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature | 09-28-10 Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

LOG #: 1050

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CLJ MUNOZ — Driver's Name: C. Bertini

Address: 122 Overlook AVE. N.J — Vehicle License No./State: AH228B

TIME IN 920 AM
TIME OUT 925

Truck Number: 31

I hereby certify that the above named material was Picked up at the generator site listed above.

9-28-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9-28-10

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1057

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

IKE JASON MALDONADO 9-28-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: IKE ENTERPRISE
Address: SHAMOKIN PA
TIME IN 925 AM
TIME OUT 938

Driver's Name: STERLING HOUSTON
Vehicle License No./State: AF70803 NY
Truck Number: 01

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature | Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

LOG #: 1052

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Generator Authorized Agent's Name
Signature
9-28-10 — Shipment Date

TRANSPORTER

Transporter Name: Ilex Enterprise
Driver's Name: Chris Houston
Address: Shaholt PA
Vehicle License No./State: AF 76746
TIME IN 930
TIME OUT 935AM
Truck Number: 02

I hereby certify that the above named material was Picked up at the generator site listed above.

C. Houston 9/28/10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1053

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Cuenca Carpet

Address: 275 N. 12 St.
NEWARK, NJ
Time In
Time Out

Driver's Name: JUAN Amador

Vehicle License No./State: # AL963P

Truck Number: # 22

I hereby certify that the above named material was Picked up at the generator site listed above.

09-28-10

Drivers Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature | Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

LOG #: 1054

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Maldonado — 9-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Cleaner Corporal — Driver's Name: Paul Sacoto

Address: 275 N. 12st Newark NJ — Vehicle License No./State: AL219B NJ

Time in 940 AM
Time out 945 AM — Truck Number: #25

I hereby certify that the above named material was Picked up at the generator site listed above.

Paul Sacoto — 09/28/10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Paul Sacoto

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1055

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10
Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: BATH TR
Address: WAYNE, NJ
Time in 945
Time out 950 am

Driver's Name: Kleberson Oliveira
Vehicle License No./State: AC939V NJ
Truck Number: 805

I hereby certify that the above named material was Picked up at the generator site listed above.

9-28-10
Driver's Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9-28-10
Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1056

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Maldonado — 9-28-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: J&J Bros

Address: Newark NJ

Time in 950 AM
Time out 955

Driver's Name: Marco Munoz

Vehicle License No./State: AL 262C

Truck Number: 69

I hereby certify that the above named material was Picked up at the generator site listed above.

Marco Munoz — 09-28-10

Drivers Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature | Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

LOG #: 1057

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO 9-28-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: JJ 13

Address: NEWARK NJ
TIMEIN
TIME OUT

Driver's Name: GUAN F TUCO

Vehicle License No./State: AL3640

Truck Number: 13

I hereby certify that the above named material was Picked up at the generator site listed above.

9 28 10

Drivers Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below

Driver's Signature | Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

LOG #: 1058

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO 9-28-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: DUNDEE

Driver's Name: RYAN LIEBERMAN

Address: Fairfield, NJ Time in 10 AM Time out 10:05

Vehicle License No./State: ~~NJ Lew~~ AL 5466

Truck Number: 11

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature | 9/28 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature | 9/28 Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

LOG #: 1059

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: JJ Bros

Driver's Name: Cristian Munoz

Address: 67 Winthrop St Newark NJ
Time in 11:55
Time out 12 PM

Vehicle License No./State: AM 69 2 NJ

Truck Number: 23

I hereby certify that the above named material was Picked up at the generator site listed above.

Driver's Signature — 9/28/10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — 9/28/10 Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1060

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 09-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Quencor Corp — Driver's Name: PAUL CRESPO

Address: Newark NJ — Vehicle License No./State: AC 218B

TIME IN 1205 PM
TIME OUT 1210 — Truck Number: 26

I hereby certify that the above named material was Picked up at the generator site listed above.

Paul Crespo 9/28/10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1061

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO 9-28-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: BATTAL

Address: WAYNE NJ
TIME IN 1230 PM
TIME OUT 235

Driver's Name: JASON VICENTE

Vehicle License No./State: AK776K

Truck Number: 805

I hereby certify that the above named material was Picked up at the generator site listed above.

9-28-10

Drivers Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature | Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

LOG #: 1062

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO 9-28-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Lenco Barrow

Address: 275 N. 12th Newy
Time in 1255
Time out 1:PM

Driver's Name: Adrian Abad

Vehicle License No./State: AC.453 A

Truck Number: 23

I hereby certify that the above named material was Picked up at the generator site listed above.

9-28-10

Drivers Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature | Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

LOG #: 1063

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: J & J 98

Address:

TIME IN 115 pm
TIME OUT 120

Driver's Name: TERRY MOLINA

Vehicle License No./State: AL730N

Truck Number: 98

I hereby certify that the above named material was Picked up at the generator site listed above.

TERRY — 9-28-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

TERRY — 9-28-10

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1064

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO 9-28-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: J&J Bross

Address: 67 Winthrop St
Newark 07104

Time in 125 pm
Time out 130

Driver's Name: Jose Paz

Vehicle License No./State: AL2312

Truck Number: 87.

I hereby certify that the above named material was picked up at the generator site listed above.

Jose Paz. 9-28-10

Drivers Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9-28-10

Driver's Signature | Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

LOG #: 1065

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
~~RWA HOLDINGS, LLC~~ MJM CONSTRUCTION SERVICES
32 Dumont Road 920 WESTCHESTER AVE, 11459
~~Far Hills, N.J.~~ 07924 BX
908 566-~~6957~~

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: BATTAL

Address: WAYNE, NJ

TIME IN 2 PM
TIME OUT 2:05

Driver's Name: Kleberson Oliveira

Vehicle License No./State: AL973V

Truck Number: 803

I hereby certify that the above named material was Picked up at the generator site listed above.

Driver's Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9-29-10

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1066

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
~~RWA HOLDINGS, LLC~~
32 Dumont Road
~~Far Hills, N.J.~~ 07924
908 566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
11459, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: J MUNOZ

Driver's Name: MANUEL RIOS

Address: Bethlehem
TIME IN 205 PM
TIME OUT 210 PM

Vehicle License No./State: AK 9711

Truck Number: 11

I hereby certify that the above named material was Picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

9-28-10

Drivers Signature — Shipment Date — Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1067

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
~~RWA HOLDINGS, LLC~~
~~32 Dumont Road~~
~~Far Hills, N.J. 07924~~
~~908 560-6957~~

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
11459, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: S & J BOSS

Address: 67 WINTHROP ST VERONA
TIME IN 210 AM
TIME OUT 215

Driver's Name: Jaime Luna

Vehicle License No./State: AL862R. NJ

Truck Number: 7

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — 9.28.10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1068

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
11459 BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: MUNOZ TRANSPORT
Address: BELLEVILLE, NJ
TIME IN 215 PM
TIME OUT 220 PM

Driver's Name: CARLOS CORREA
Vehicle License No./State: AM660T
Truck Number: 93

I hereby certify that the above named material was Picked up at the generator site listed above.

9/28/10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9/28/10

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1069

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX NY. 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: J MUNOZ

Address: BELLEVILLE NJ
TIME IN 220 PM
TIME OUT 225

Driver's Name: ANTONIO PAIVA

Vehicle License No./State: AM670T

Truck Number: # 28

I hereby certify that the above named material was Picked up at the generator site listed above.

09/28/10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1070

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Ear Hills, N.J. 07924
908 566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX NY, 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CLJ MUNOZ

Driver's Name: A. Bertini

Address: 132 Overlook Av. Belleville N.J

Vehicle License No./State: AM228B

TIME IN 2:25 PM
TIME OUT 7:30

Truck Number: 31

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — 9-28-10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — 9-28-10 Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1071

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
~~Far Hills, N.J.~~ 07924
908 566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX NY, 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Cuenca carpenter

Driver's Name: Mario Gomez

Address: 275 NORTH 12TH ST
NEWAR NJ

TIME IN 330 PM
TIME OUT 335

Vehicle License No./State: AL 6164K

Truck Number: #18

I hereby certify that the above named material was Picked up at the generator site listed above.

9/28/10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9/28/10

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1072

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

MM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Cuenca Corona — Driver's Name: Jeffrey Corral

Address: Newark NJ — Vehicle License No./State: AL 961 PNJ

Time in 340 pm
Time out 345 — Truck Number: 17

I hereby certify that the above named material was Picked up at the generator site listed above.

9-28-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9-28-10

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1073

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX NY, 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MACDONALD — 9-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: DONDAR

Driver's Name: RYAN LIEBERMAN

Address: Route 611 Tamiment Hwy

Time in 350 PM
Time out 355

Vehicle License No/State: AL6446

Truck Number: 11

I hereby certify that the above named material was Picked up at the generator site listed above.

9/28/10

Driver's Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9/28/10

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1074

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
~~RWA HOLDINGS~~, LLC
32 Dumont Road
Far Hills, N.J. 07924
~~908 566-6957~~

* MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX NY, 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Ilen Enterprise
Address: Shabolt PA
TIME IN 3:55
TIME OUT 4:05

Driver's Name: Chris Hamton
Vehicle License No./State: AF 76746
Truck Number: 02

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — Shipment Date 9/28/10

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1075

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-0957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX, NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-28-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: IKE ENTERPRISE
Address: SHAMOKIN PA
TIME IN 4:05 PM
TIME OUT 4:10

Driver's Name: STERLING HOUSTON
Vehicle License No./State: AF70803 PA
Truck Number: 01

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

47-14-021 (09/02-scc) New York State Department of Environmental Conservation · Division of Solid & Hazardous Materials

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(f)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM CONSTRUCTION SERVICES, LLC

Mailing address (street): 242-01 BRADDOCK AVE

City, State and Zip: BELLAROSE NY, 11426

Telephone number: (718) 343-5074

3. Part 360 permit number: 1A-945

Date of permit expiration: 07/13/2011

4. Destination Facility name: OVR RECYCLING

Mailing address (street): 200 CABOT ST

City, State and Zip: W. BABYLON NY, 11704

Telephone number: (631) 454-0295

2. Hauler name: Rock Tech INC

Mailing address (street): 395 Eastern Pkwy

City, State and Zip: Farmingdale NY 11735

Telephone number: (631) 283-2305

5. Materials transported (use additional sheets if necessary)

Type	Quantity (indicate tons or cubic yards)
MIXED C/D	32 YD

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as SUPER (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name: JASON MALDONADO | Signature: [signature] | Mo. 09 Day 28 Year 10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name: Phil Calabrese | Plate # 30403-TE | Truck # 61 | Signature: [signature] | Mo. 09 Day 28 Year 10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time in 8:55 am Time out 10:25 am

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name | Signature | Mo. Day Year

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

CUSTOMER'S ORDER NO.	PHONE	DATE
#0026		9-28-10

NAME: MJM

ADDRESS: 720 Westchester Ave & Bryant Pl.

Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	#61
Gil							

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of Broken concrete + mixed Debris		
	Removed 35 yds		
Time in	8:55 am		
Time out	10:26 am		
		TAX	
RECEIVED BY		TOTAL	

9382

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 1101	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address
MMI Construction Services LLC
243-01 Braddock Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
320 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name
X CUMCA CORONEL

U.S. EPA ID Number
X #18

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
RWA Holdings
94 Ridge Road, Bangor PA
908-566-6957

U.S. EPA ID Number
609-654-2438

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
TIME IN 1:30 PM
TIME OUT 1:35

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

Generator's/Offeror's Printed/Typed Name: JASON MACDONALD
Signature:
Month 9 Day 29 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] PLH AL 6/6K
Signature: X
Month 9 Day 29 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month Day Year

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 1102	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address: Dulce Construction Services, LLC, 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 920 Westchester Ave. Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X DUNDEE TRUCKING — U.S. EPA ID Number: X 11

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

8. Designated Facility Name and Site Address: DWA Recycling, 54 Ridge Road, Bangor PA, 908-588-6957 — 609-654-3438 — U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

TIME IN 3:10 PM

TIME OUT 3:15

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature — Month 9 Day 28 Year 10

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

Transporter Signature (for exports only): — Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ALSYDG — PL #[illegible] — Signature — Month 9 Day 28 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

LOG #: 1076

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
~~RWA HOLDINGS~~, LLC
32 Dumont Road
Far Hills, N.J. 07924
~~908 566~~ 6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-23-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TJ Bros

Address: 62 Winthrop St Newark NJ 07107

Time In 810 AM
Time Out 815

Driver's Name: Cristian Montoc

Vehicle License No./State: AM 692 NJ

Truck Number: 23

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — 9-23-10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1077

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908-566-0957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-29-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: S & S BROS — Driver's Name: Jaime Lopez

Address: 67 WINTHROP ST. NEWARK — Vehicle License No./State: DL 862R. NJ

TIME IN 8:15 AM
TIME OUT 820 — Truck Number: 7

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — 9.29.10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1078

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-29-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Cuenca Coronal

Address: Newark NJ

TIME IN 8:25 AM
TIME OUT 8:28

Driver's Name: PAUL CRESPO

Vehicle License No./State: AL 218B

Truck Number: 26

I hereby certify that the above named material was Picked up at the generator site listed above.

Paul Crespo — 9/29/10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1079

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
~~RWA HOLDINGS, LLC~~
~~32 Dumont Road~~
~~Far Hills, N.J. 07924~~
~~908.566-6957~~

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX NY, 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jason Makarach — 9-29-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: [illegible]
Address: Newton NJ
Time in 830
Time out 835 AM

Driver's Name: [illegible]
Vehicle License No./State: AL364L
Truck Number: 13

I hereby certify that the above named material was Picked up at the generator site listed above.

9 29 10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1080

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-29-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: MUNOZ TRANSPORT
Driver's Name: CARLOS CORREA
Address: BELLEVILLE, NJ -
Vehicle License No./State: AM660T
TIME IN 835 AM
TIME OUT 840
Truck Number: 93

I hereby certify that the above named material was Picked up at the generator site listed above.

9/29/10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9-29/10

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 10081

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
~~RWA HOLDINGS~~, LLC
32 ~~Dumont~~ Road
~~Far~~ Hills, N.J. 07924
~~908-566-6957~~

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-29-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: MUND 2 — Driver's Name: JUAN GUERRA

Address: BELLEVILLE, NJ — Vehicle License No./State: AM661T

TIME IN 3:40 pm

TIME OUT 8:48 — Truck Number: 71

I hereby certify that the above named material was Picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

JUAN GUERRA 9-29-10

Drivers Signature — Shipment Date — Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1082

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
~~RWA HOLDINGS, LLC~~
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-29-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: J & J BROS

Driver's Name: MARCO MUNOZ

Address: NEWARK NJ
TIME IN 848
TIME OUT 853 AM

Vehicle License No./State: AL 363 C NJ

Truck Number: 69

I hereby certify that the above named material was Picked up at the generator site listed above.

MARCO MUNOZ — 9-29-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

MARCO MUNOZ

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1083

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-29-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: DUNDEE

Address: FAIRFIELD NJ
TIME IN 855
TIME OUT 9AM

Driver's Name: W. DUSSIMONEK

Vehicle License No./State: AL5466 NJ

Truck Number: 12

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature | 9/29/10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature | 9/29/10 Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

LOG #: 1084

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

NJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent's Name | Signature: JASON MALDONADO | Shipment Date: 9-29-10

TRANSPORTER

Transporter Name: Cuenco Carrol
Address: Newark NJ
Time in 9AM
Time out 905

Driver's Name: Jeffrey Carrol
Vehicle License No./State: AL 961 P NJ
Truck Number: 17

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature | Shipment Date: 9-29-10

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature | Delivery Date: 9-29-10

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

LOG #: 1085

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
~~RWA HOLDINGS~~, LLC
32 ~~Dumont~~ Road
~~Far Hills, NJ~~. 07924
908 566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX, NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-29-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: IKE ENTERPRISE

Address: SHAMOKIN PA
TIME IN 905
TIME OUT 908 AM

Driver's Name: STERLING HOUSTON

Vehicle License No./State: AF 70803

Truck Number: 01

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1086

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908-566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-29-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: J MUNOZ

Address: BELLEVILE NJ
TIME IN 9:10
TIME OUT 9:15 AM

Driver's Name: ANTONIO PAIVA

Vehicle License No./State: AM670T

Truck Number: #28

I hereby certify that the above named material was Picked up at the generator site listed above.

09/29/10

Driver's Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1087

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-29-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Guenca Gavond
Address: 275 Ne. 12th Ne-6 PT
TIME IN 915 AM
TIME OUT 920.

Driver's Name: Adrian Abad
Vehicle License No./State: AL 453A
Truck Number: 23

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — 9.29.10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1088

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908-566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX, NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-29-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: J&J BROS

Driver's Name: ~~J&J~~ TERRY MOLINA

Address: NEWARK NJ

Vehicle License No./State: AL730N NJ

TIME IN 920 AM
TIME OUT 926

Truck Number: 98

I hereby certify that the above named material was Picked up at the generator site listed above.

Tony — 9-29-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Tony — 9-29-10

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1089

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908-566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX NY, 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-29-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: J&J Bross
Address: 60 Wilmtro PSt
Newark
TIME IN 9:30 AM
TIME OUT 9:35

Driver's Name: Jose E Paz
Vehicle License No./State: KK 2312
Truck Number: 87

I hereby certify that the above named material was Picked up at the generator site listed above.

Jose Paz. 09-29-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1090

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX, NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Generator Authorized Agent's Name
Signature
9-29-10 — Shipment Date

TRANSPORTER

Transporter Name: Cunca Coronel
Address: 275 North 12th St
Newark
Time In 935
Time Out 940AM

Driver's Name: Mario Gomes
Vehicle License No./State: AL 616K
Truck Number: #15

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature
9/29/10 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature
9/29/10 — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1091

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX, NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-29-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: J & J Cross

Address: 67 WINTHROP ST. NEWARK
TIME IN 1145 AM
TIME OUT 1150

Driver's Name: Jaime Jesus

Vehicle License No./State: BL862R. NJ

Truck Number: 7

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — 9.29.10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1091 A

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908-566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX, NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-29-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: J & J Bros

Address: 67 Winthrop St Newark NJ

TIME IN 1133 AM

TIME OUT 1138

Driver's Name: CRISTIAN MONTOR

Vehicle License No./State: AMM632 (NJ)

Truck Number: 23

I hereby certify that the above named material was Picked up at the generator site listed above.

9/29/10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1092

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX, NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Generator Authorized Agent's Name
Signature
9-29-10 — Shipment Date

TRANSPORTER

Transporter Name: Cuenca Coronel
Address: Newark NJ
TIME IN 1150
TIME OUT 1155 AM

Driver's Name: PAUL CRESPO
Vehicle License No./State: AL 218B
Truck Number: 26

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature
9/29/10 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature
Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent
Signature
Receipt Date

LOG #: 1092

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

MJM CONSTRUCTION SERVICES
960 WESTCHESTER AVE.
BX, NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JOHN MCDONALD — 9-29-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Concrete Cooler

Address: Newark NJ
TIME IN 1150
TIME OUT 1500 AM

Driver's Name: PAUL OSEPO

Vehicle License No./State: AL 218B

Truck Number: 26

I hereby certify that the above named material was Picked up at the generator site listed above.

9/29/10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1095

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908-566-6957

MJM CONSTRUCTION WORKS
920 WEBSTER AVE
BX, NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MACDONALD — 6-29-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: [illegible]

Address: NEWARK NJ
TIME IN 1200 PM
TIME OUT 1215

Driver's Name: [illegible]

Vehicle License No./State: [illegible]

Truck Number: 3

I hereby certify that the above named material was Picked up at the generator site listed above.

[illegible]

Drivers Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature | Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

LOG #: 1094

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908-566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX, NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO 9-29-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: MUNOZ

Address: BLUEVILLE
TURKEY 1215 PM
FINISH 1820

Driver's Name: JUAN GOFFIN

Vehicle License No./State: AMGGIT

Truck Number: 11

I hereby certify that the above named material was Picked up at the generator site listed above.

JUAN GOFFIN 9.29.10

Drivers Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature | Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

LOG #: 10945

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

MJM CONSTRUCTION SERVICES
[illegible]
BX, NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-29-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: HUNZE TRANSPORT

Address: BELLEVILLE, NJ 07109

Driver's Name: CARLOS CORREA

Vehicle License No./State: AR1600T

Truck Number: 73

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — 9/29/10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1010

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908-566-6957

MSM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-29-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Cuco Corp — Driver's Name: [illegible]

Address: NEWARK NJ — Vehicle License No./State: [illegible]

TIME IN 12:30PM
TIME OUT 12:35

Truck Number: 17

I hereby certify that the above named material was Picked up at the generator site listed above.

[illegible] 9-29-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

[illegible] 9-29-10

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1097

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

MJM CONSTRUCTION SERVICES
920 WESTCHESTER AVE
BX, NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-29-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: JEJ BECSS

Address: NEWARK NJ

Driver's Name: TERRY HOLMES

Vehicle License No./State: HL7582 NJ

Truck Number: 98

I hereby certify that the above named material was Picked up at the generator site listed above.

9-29-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

9-29-10

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1098

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

Non Construction Services
70 Montgomery Ave
Bx, NY 10451

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 9-29-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: J & J [illegible]

Address: 61 Winthrop St

Time in 1:00 PM
Time out 1:10 PM

Driver's Name: [illegible]

Vehicle License No./State: AK 2312

Truck Number: 87.

I hereby certify that the above named material was Picked up at the generator site listed above.

9/29/10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG #: 1099

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

MJM CONSTRUCTION SERVICES
[illegible]
BRIGNT 10453

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALSON APO — 6-29-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: IKE EXPRESS

Address: [illegible] PA
TIMEIN 110PM
TIME OUT 112

Driver's Name: [illegible]

Vehicle License No./State: [illegible] PA

Truck Number: 01

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

LOG 10/00

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
RWA HOLDINGS, LLC
32 Dumont Road
Far Hills, N.J. 07924
908 566-6957

MJM CONSTRUCTION SERVICE
[illegible] AVE
BRONX NY 10459

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Generator Authorized Agent's Name
Signature
9-29-10 — Shipment Date

TRANSPORTER

Transporter Name: Guanco Corp
Address: 211 N [illegible]
Time in 120
Time out 125PM

Driver's Name: Adrian Abad
Vehicle License No./State: AL 403A
Truck Number: 23

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature
9-29-10 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature
Delivery Date

DESTINATION

Site Name: 94 Ridge Road
Bangor, PA

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent
Signature
Receipt Date

#027

47-14-021 (0602-scc) New York State Department of Environmental Conservation - Division of Solid & Hazardous Materials

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please type or print clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8, keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name: MJM CONSTRUCTION SERVICES, LLC	2. Hauler name: Rock Tech INC
Mailing address (street): 242-01 BRADDOCK AVE	Mailing address (street): 395 Eastern Pkway
City, State and Zip: BELLAROSE NY, 11426	City, State and Zip: Farmingdale 11735
Telephone number: (718) 343-5074	Telephone number: (631) 293-2305
3. Part 360 permit number: 1A-995	5. Materials transported (use additional sheets if necessary)
Date of permit expiration: 07 / 13 / 2011	Type: MIXED C/D — Quantity (indicate tons or cubic yards): 32YD
4. Destination Facility name: OVR Recycling	
Mailing address (street): 200 CABOT ST	
City, State and Zip: W. BABYLON NY, 11704	
Telephone number: 631-454-0295	

6. **Generator's certification:**
I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as SUPER (title) of MJM (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo. / Day / Year
JASON MALDONADO		09 / 29 / 10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year
Phil Catalano Plate #304037 #61		09 / 29 / 10

8. **Hauler Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Time in 8:35 AM - Time out 9:55 AM

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo. / Day / Year

10. **Receiving Facility Discrepancy Box** (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Sign and return to generating C&D processing Facility within two weeks.

CUSTOMER'S ORDER NO.	PHONE	DATE
30027		9 29 10

NAME: MTM

ADDRESS: 920 Westchester Ave, Bronx 92

Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
BM							

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of Broken Concrete + mixed Debris		
	Removed 35 yds		
Time In	8:35 AM		
Time Out	9:55 AM	TAX	
RECEIVED BY		TOTAL	

9383

All claims and returned goods MUST be accompanied by this bill

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 1103
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address
MJM Construction Services, LLC
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
950 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name
A J Bros Trucking

U.S. EPA ID Number
X23

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
IWA Holdings
94 Ridge Road, Bangor PA
908-988-8987

U.S. EPA ID Number
005-054-2438

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.
1. Non Haz Soil				
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
TIME IN 9:18
TIME OUT 9:25 AM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature
Month 10 Day 1 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: C Monroe PLH AM692M
Signature
Month 10 Day 1 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy
Month Day Year

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

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

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

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

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

169-BLC-O 5 11977 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 1104
2. Page 1 of
3. Emergency Response Phone
4. Waste Shipment Number

5. Generator's Name and Mailing Address
M&M Construction Services, LLC
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
[illegible] Westchester Ave
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name
X J&T Bros

U.S. EPA ID Number: X 69.

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible]
24 Ridge Road, Bangor DA
508-556-6257

509-654-2438

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.
1.	Non Haz Soil				
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information
TIME IN 9:30 AM
TIME OUT 9:37

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

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Marco Muñ. PL# AL363C. | Signature: X Marco Muñ | Month | Day | Year
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

17. Discrepancy | Month 10 | Day 1 | Year 10

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

17b. Alternate Facility (or Generator) | Manifest Reference Number: | U.S. EPA ID Number

Facility's Phone:

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

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

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

169-BLC-O 5 11977 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 1105
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address
MJM Construction Services, LLC.
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
520 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Munoz
U.S. EPA ID Number: X 71

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

8. Designated Facility Name and Site Address
KWA Holdings
24 Ridge Road, Bangor PA
609-554-3438
[illegible]-586-6957
U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
TIME IN 940 AM
TIME OUT 946

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month 10 Day 1 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Munoz PLHAMGIT
Signature: X
Month 10 Day 01 Year 10
Transporter 2 Printed/Typed Name
Signature
Month 10 Day 01 Year 10

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

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

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

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

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 1106	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address
MJM Construction Services, LLC
243-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
720 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X MUNOZ TRANSPORT / CARLOS CORREA — U.S. EPA ID Number: X 93

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

8. Designated Facility Name and Site Address
PWA LLC Hugo
94 Ridge Road, Bangor PA
908-500-0957
609-654-2438
U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Haz Soil					
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information
TIME IN 946 AM
TIME OUT 952

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature — Month 10 Day 1 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MUNOZ TRANSPORT PL #AM6605T — Signature — Month 10 Day 1 Year 10

Transporter 2 Printed/Typed Name: MUNOZ TRANSPORT / CARLOS CORREA — Signature — Month 10 Day 1 Year 10

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 1107	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address
MJM Construction Services, LLC.
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
920 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Cuaca Corporal — U.S. EPA ID Number: X 17

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

8. Designated Facility Name and Site Address
RWA Holdings
94 Ridge Road, Bangor PA
908-566-6957
NJD-054-2438

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 953 AM
Time out 10AM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature — Month 10 Day 1 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JEFFREY CORAL PLH AL961 P — Signature — Month 10 Day 01 Year 10
Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
17b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
17c. Signature of Alternate Facility (or Generator) — Month Day Year

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

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 1108	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address
MBM Environmental Services, LLC
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
920 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Cenon Conovec — U.S. EPA ID Number: X 24

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

8. Designated Facility Name and Site Address
[illegible]
54 Ridge Road, Bangor PA — 610-654-2438
908-[illegible]-0977

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. Non Haz Soil					
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information
TIME IN 10 AM
TIME OUT 1006

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 1 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. — Port of entry/exit:
Transporter Signature (for exports only): — Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Fabian Mino — Signature: X [signature] PLH A78189 — Month 10 Day 01 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 1109
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address
MJM Construction Services, LLC.
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
920 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X J V
U.S. EPA ID Number: X 13

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

8. Designated Facility Name and Site Address
SWA Holdings
24 Ridge Road, Bangor PA
908-588-6987
609-634-2438
U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
TIME IN 10:07 AM
TIME OUT 10:13

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

Generator's/Offeror's Printed/Typed Name: JASON MACDONALD
Signature
Month 10 Day 1 Year 12

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: XJAY F TORO
Signature: RH AL364C XJAY F TORO
Month Day Year
Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
17b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
17c. Signature of Alternate Facility (or Generator)
Month Day Year

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

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 1110
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MJM Construction Services, LLC, 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 920 Westchester Ave., Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X I & J. Brass — U.S. EPA ID Number: X

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

8. Designated Facility Name and Site Address: RWA Holdings, 94 Ridge Road, Bangor PA, 908-566-8957 — 908-634-2438 — U.S. EPA ID Number:

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Haz Soil					
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information

TIME IN 1020
TIME OUT 1026 AM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 1 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jaime Lima Plt# AL 862 R. — Signature: X [signature] — Month 10 Day 1 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 1111	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address
MJM Construction Services, LLC.
242-01 Braddock Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
920 Westchester Ave
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name
X J&J BROSS

U.S. EPA ID Number
X 98

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
RWA Holdings
94 Ridge Road, Bangor PA
609-654-2438
908-586-6957

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. Non Haz Soil					
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information
TIME IN 1027
TIME OUT 10 33 AM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month 10 Day 1 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X TERRY YOUNG PLT# AL730 N
Signature: X
Month 10 Day 1 Year 10
Transporter 2 Printed/Typed Name
Signature
Month Day Year

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

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

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

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

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 1112	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address: MDM Construction Services, LLC, 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 920 Westchester Ave., Bronx NY

Generator's Phone:

6. Transporter 1 Company Name: X Wenca Cornel — U.S. EPA ID Number: X#20

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

8. Designated Facility Name and Site Address: KWA Holdings, 94 Ridge Road, Bangor PA, 908-896-6957 — 609-694-2438 — U.S. EPA ID Number:

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time in 1036

Time out 1042 AM

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

Generator's/Offeror's Printed/Typed Name: Jason Maldonado — Signature: — Month 10 Day 1 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Nelson PLHAMISOR — Signature: — Month 10 Day 01 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 1113	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address
MJM Construction Services, LLC
243-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
920 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name
X J3J

U.S. EPA ID Number
XAK2312 #87

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
RWA Holdings
94 Ridge Road, Bangor PA
908-560-6957
609-654-2438

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Timein 1047 AM
TimeOut 1053

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month 10 Day 1 Year 10

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X JOFFRE UIOA PLH AK2312
Signature: X
Month 10 Day 01 Year 10
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

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

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

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

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

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 7114	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address
MJM Construction Services LLC
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
920 Westchester Ave
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name
Advanca Bonond #23

U.S. EPA ID Number
X

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
RWA Holdings
94 Bridge Road, Bangor PA
609-554-2587
908-566-7057

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 10 55
Time out 11 AM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month 10 Day 1 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Advanca Abond PHH AL453A
Signature: X
Month 10 Day 1 Year 10
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

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

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

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

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

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 1115
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MJM Construction Services, LLC, 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 920 Westchester Ave., Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X CUENCA CORONEL — U.S. EPA ID Number: X #18

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

8. Designated Facility Name and Site Address: EWA Boring, 34 Ridge Road, Hanover PA, 908-560-9957 — 609-654-2438 — U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

TIME IN 1102 AM

TIME OUT 1110

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: — Month 10 Day 1 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Mario Gomez-PLHALGIIK — Signature: X — Month 10 Day 1 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Waste Tracking Number

5. Generator's Name and Mailing Address | Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name | U.S. EPA ID Number

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

8. Designated Facility Name and Site Address | U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.
1.				
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information:

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

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name | Signature | Month | Day | Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 1117
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Construction Services, LLC, 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 920 Westchester Ave., Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Avenue Carrier — U.S. EPA ID Number: X 26

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

8. Designated Facility Name and Site Address: NWB Holdings, 94 Ridge Road, Bangor PA, 908-863-9957 — 609-654-3438 — U.S. EPA ID Number:

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

TIME IN 1130
TIME OUT 1136 AM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 1 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. — Port of entry/exit:
Transporter Signature (for exports only): — Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X PAUL CRESPO PL# AL218B — Signature: X [signature] — Month 10 Day 1 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — TRANSPORTER — INT'L — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 1118	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address
MM Construction Services, LLC
242-01 Braddock Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
720 Westchester Ave
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name
X VVSL Transport Inc

U.S. EPA ID Number
X AM536 A NJ

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Keystone Landfill
94 Rider Road, Bangor PA
610-654-2638
570-588-4957

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
TIME IN 11:50 AM
TIME OUT 11:58

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month 10 Day 1 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Aurelio Suarez PL# B
Signature:
Month 10 Day 01 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 1113
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address
M/M Construction Services, LLC
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
920 Westchester Ave
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Corwca Corporal A1219B #25
U.S. EPA ID Number: 1

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

8. Designated Facility Name and Site Address
RWA Holdings
94 Ridge Road, Bangor PA
908-588-6557
609-654-2438
U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Roll					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time In 12 PM
Time Out 12 06

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month 10 Day 1 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Paul Spato PH A1219B
Signature:
Month 10 Day 01 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 1120
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address
MM Construction Services, LLC
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
930 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Acuna Corona
U.S. EPA ID Number: K 921

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

8. Designated Facility Name and Site Address
EWA Holdings
91 Ridge Road, Danger PA.
570-505-0591
U.S. EPA ID Number: 610-654-2488

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Haz Soil					
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information
Time in 12:07 pm
Time out 12:13

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

Generator's/Offeror's Printed/Typed Name: Jason Mazzamaso
Signature:
Month 10 Day 1 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Acuna Corona
Signature:
Month 10 Day 01 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

GENERATOR'S/SHIPPER'S INITIAL COPY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 1121
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address
MDM Construction Services, LLC
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
920 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: K Cuevas Corporal #22 # 41963P
U.S. EPA ID Number: K

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

8. Designated Facility Name and Site Address
EWA Holdings
94 Ridge Road, Bangor PA
908-966-6957
U.S. EPA ID Number: 07M-054-2438

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 1:05 PM
Time out 1:08 PM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month / Day / Year: 10 / 1 / 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Cuevas Corporal #22 41963P
Signature:
Month / Day / Year: 10 / 1 / 10

Transporter 2 Printed/Typed Name
Signature
Month / Day / Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month / Day / Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 122

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address
MJM Construction Services, LLC
212-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
920 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Y

U.S. EPA ID Number: X 13

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
RWA Holdings
94 Ridge Road, Bangor PA
908-564-8597
908-604-2438

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time In 2:15 PM
Time Out 2:21 PM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature
Month 10 Day 1 Year 16

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Y RH AL 3846
Signature: X
Month 10 Day 01 Year 16

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month Day Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

169-BLC-O 5 11977 (Rev. 9/09)

TRANSPORTER #2

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 1123
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address
MJM Construction Services, LLC
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
780 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X J & J BROS
U.S. EPA ID Number: N/A

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

8. Designated Facility Name and Site Address
RWA Holdings
91 Ridge Road, Bangor PA
908-560-6957
609-654-2438
U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 3:15
Time out 3:29 PM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature
Month 10 Day 1 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X TERRY HOLLAND ALISON
Signature
Month 10 Day 1 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 1124
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address
MJM Construction Services LLC
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
920 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X & J Trans
U.S. EPA ID Number: X

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

8. Designated Facility Name and Site Address
KWA Holdings
94 Ridge Road, Bangor PA
908-366-6557
609-654-2838
U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
X	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 320 pm
Time out 325

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month 10 Day 1 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X & J Trans PLH AC862R
Signature:
Month 10 Day 1 Year 10

Transporter 2 Printed/Typed Name
Signature:
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month Day Year

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 11251	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address
MJM Construction Services, LLC.
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
920 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: LUNOR TRANSPORT — U.S. EPA ID Number: 473

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

8. Designated Facility Name and Site Address
RWA Holdings
01 Ridge Road, Bangor PA
908-566-6217
007-694-2438

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 325 PM
Time out 331

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

Generator's/Offeror's Printed/Typed Name: JILSON MALDONADO — Signature: [signature] — Month 10 Day 1 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Carlos Correa Hernandez — Signature: [signature] — Month 10 Day 01 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 1126	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address
MBM Construction Services, LLC
242-01 Brooklyn Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
920 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name
X Munoz

U.S. EPA ID Number
X 71

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
EWA Holdings
91 Ridge Road, Bangor PA
908-566-6957
609-654-2438

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 3:35 PM
Time out 3:41

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month 10 Day 1 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Juan G Hamgit
Signature:
Month 10 Day 01 Year 10

Transporter 2 Printed/Typed Name
Signature:
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month Day Year

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 1127

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address
MJM Construction Services LLC.
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
900 Westchester Ave.
Bronx NY

Generator's Phone:

6. Transporter 1 Company Name
X Tal Bros Trucking

U.S. EPA ID Number: X23

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
RWA Holdings
94 Ridge Road, Bangor PA
908-550-0257
609-654-2498

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 3:50 pm
Time out 3:55

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature
Month 1 Day 01 Year 10

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Port of entry/exit:
Transporter Signature (for exports only):
Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: XCayan Moon PH# AM692M
Signature
Month 1 Day 01 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month Day Year

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 1128

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address: MJM Construction Services, LLC, 242-01 Braddock Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 521 Westchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X J&J Bros

U.S. EPA ID Number: X # 69

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: EWS [illegible], 94 Ridge Road, Bangor PA, 908-588-0787, 609-654-2755

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non-Haz Soil					
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information

Time in 400 pm

Time out 406

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO

Signature

Month: 10 Day: 1 Year: 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Marco Muñoz PA# AL 363 C

Signature: X Marco Muñoz

Month: 10 Day: 01 Year: 10

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Signature

Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 1129
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address
MJM Construction Services, LLC
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
920 Westchester Ave
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Cuenca Carmel #27 — U.S. EPA ID Number: X

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

8. Designated Facility Name and Site Address
RWA Holdings
94 Ridge Road, Bangor PA
908-560-6987
609-654-2439

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 407 PM
Time out 413

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature — Month 10 Day 1 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Adrian Abel Plate AL 453A — Signature: X — Month 10 Day 1 Year 10
Transporter 2 Printed/Typed Name — Signature — Month Day Year

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

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

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

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

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 1130	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address
MBM Construction Services LLC
242-01 Braddock Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
297 Westchester Ave
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name
X CUENCA CORONEL

U.S. EPA ID Number
X #18

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible]
94 Ridge Road, Hanger PA 609-674-2438
908-587-6987

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 420 PM
Time out 426

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month 10 Day 1 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X MARIO TOMB PLH AL 6166K
Signature: X
Month 10 Day 1 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 1131
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MJM Construction Services, LLC, 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 920 Westchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Lancaster — U.S. EPA ID Number: X #20

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

8. Designated Facility Name and Site Address: BWA Holdings, 96 Ridge Road, Bangor PA, 908-588-6957 — 609-654-2438 — U.S. EPA ID Number:

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time in 440 PM
Time out 445 PM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 1 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Nelson PLHAMISOR — Signature: X [signature] — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

[illegible]

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 1132
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MM Construction Services, LLC, 242-01 Braddock Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 920 Westchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Queens Coronel — U.S. EPA ID Number: X 24

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

8. Designated Facility Name and Site Address: EWN Holdings, 34 Ridge Road, Bangor PA, 908-588-9987 — 609-654-3439 — U.S. EPA ID Number:

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time in 446 pm

Time out 452

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

Generator's/Offeror's Printed/Typed Name: ASON MALDONADO — Signature: — Month 10 Day 1 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X TASIAN MINO PHAMSIAN — Signature: X — Month 10 Day 01 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 1133

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address: MJM Construction Services, LLC, 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 920 Westchester Ave., Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Rebecca Carroll — U.S. EPA ID Number: K 17

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

8. Designated Facility Name and Site Address: NWA Holdings, 34 Ridge Road, Bangor PA, 908-566-6057 — 609-654-2438 — U.S. EPA ID Number:

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Haz Soil					
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information

Time in 452 pm
Time out 458 pm

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

Generator's/Offeror's Printed/Typed Name: Jason Madonado — Signature: — Month 10 Day 1 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jeffrey Cardell AL 2615 — Signature: X — Month 10 Day 01 Year 10

Transporter 2 Printed/Typed Name — Signature: — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

#001

LOG #: **503**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
920 WESTCHESTER AVE BX, NY
MJM CONSTRUCTION SERVICES, LLC

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 10/8/10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CONCA CORONEL

Address: 275 W 12ST NEWARK
TIME IN 7:50
TIME OUT 8 AM

Driver's Name: PAUL SANTOS

Vehicle License No./State: AL 219 R

Truck Number: 25

I hereby certify that the above named material was Picked up at the generator site listed above.

PAUL SANTOS — 10/8/10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield,Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield,Twsp.
PA.18072

#002

LOG #: **504**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 10-8-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Omega Coronel

Address: Newark NJ

Time in 8:AM

Time out 8:05

Driver's Name: PAUL CRESPO

Vehicle License No./State: AL 218 B

Truck Number: 26

I hereby certify that the above named material was Picked up at the generator site listed above.

Paul Crespo 10-8-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield, Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield, Twsp.
PA.18072

#003

LOG #: **505**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
MJM CONSTRUCTION SERVICES LLC
920 WESTCHESTER AVE BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 10-8-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: J&J Bross — Driver's Name: Jose Paz

Address: 67 Winthrop St Newark 07104 — TIME IN 810 AM TIME OUT 815 — Vehicle License No./State: AK2312

Truck Number: 87

I hereby certify that the above named material was Picked up at the generator site listed above.

Jose Paz 10/8/10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Jose Paz

Driver's Signature — Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield, Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957

593 Male Road, Wind Gap, PA.18091, 862.307.5610

Mack Road, Plainfield, Twsp. PA.18072

#004

LOG #: 506

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

NJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 10-8-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Cubica Corp — Driver's Name: Jeffrey Carl

Address: Newark NJ — Vehicle License No./State: AL 9617R

Timein 815
Timeout 820AM — Truck Number: 17

I hereby certify that the above named material was Picked up at the generator site listed above.

10-8-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

10-8-10

Driver's Signature — Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield, Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield, Twsp.
PA.18072

#005

LOG #: **507**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 10-8-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CUENCA CORONEL
Address: 275 N. 12 St. NEWARK
TIME IN 820
TIME OUT 825 AM

Driver's Name: FABIAN MINO
Vehicle License No./State: AY 818 N
Truck Number: 24

I hereby certify that the above named material was Picked up at the generator site listed above.

10-8-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

10-8-10

Driver's Signature — Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield,Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield,Twsp.
PA.18072

#206

LOG #: **508**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MJM Construction Services, LLC
920 Westchester Ave, Bx NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO 10-8-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: WSL Trucking

Address: 114 Willow St
Bloomfield NJ

Time In 8:25 AM
Time Out 8:32

Driver's Name: Juan R Sanchez

Vehicle License No./State: AM586 NJ

Truck Number: 8

I hereby certify that the above named material was Picked up at the generator site listed above.

10-8-10

Drivers Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature | Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield, Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield, Twsp.
PA.18072

LOG #: **509**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
MJM CONSTRUCTION SERVICES, LLC
928 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 10-8-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Cuomo Carting — Driver's Name: F Montufar

Address: 875 M 12 — Vehicle License No./State: AL2509

TIME IN 832 AM
TIME OUT 837 — Truck Number: 21

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — 10-8-10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — 10-9-10 Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield,Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield,Twsp.
PA.18072

#008

LOG #: **510**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVE BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO		10-8-10
Generator Authorized Agent's Name	Signature	Shipment Date

TRANSPORTER

Transporter Name: C.J.A.C. ENT INC. Driver's Name: Chris Petrocks Sr.

Address: PO BOX 114 Lehighton PA Vehicle License No./State: AL 6684

Time in 8:40 AM
Time out 8:45 AM Truck Number: C-721

I hereby certify that the above named material was Picked up at the generator site listed above.

10-08-2010

Drivers Signature Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield, Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Signature Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield, Twsp.
PA.18072

#009

LOG #: **511**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MJM CONSTRUCTION SERVICES, INC
920 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 10-8-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Cuenca Corporation

Address: Newark NJ
TIME IN 1215 PM
TIME OUT 1220 PM

Driver's Name: PAUL CRESPO

Vehicle License No./State: AL 218B

Truck Number: 26

I hereby certify that the above named material was Picked up at the generator site listed above.

Paul Crespo — 10-8-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

☐ 32 Dumont Road Far Hills, N.J. 07924 908.566.6957	☒ 593 Male Road Wind Gap, PA.18091 862.307.5610	☐ Mack Road Plainfield,Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road Far Hills, N.J. 07924 908.566.6957	593 Male Road Wind Gap, PA.18091 862.307.5610	Mack Road Plainfield,Twsp. PA.18072

010

LOG #: **512**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MJM CONSTRUCTION SERVICES LLC
920 BROADWAY AVE BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Signature — 10-8-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Cuenca Corporel — Driver's Name: Paul Snow

Address: 275 W 125T Newark — Vehicle License No./State: AL2195

TIME IN 12:25 pm
TIME OUT 12:30 — Truck Number: 25

I hereby certify that the above named material was Picked up at the generator site listed above.

Paul Snow — 10/08/10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield,Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield,Twsp.
PA.18072

WEST CHESTER TO

012

LOG #: 513

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVE BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Generator Authorized Agent's Name
Signature
10-8-10 — Shipment Date

TRANSPORTER

Transporter Name: J & S Bros
Address: 60 Winton St.
Newark NJ 07104
TIME IN 1235pm
TIME OUT 1241

Driver's Name: [illegible]
Vehicle License No./State: AK 2312
Truck Number: 87

I hereby certify that the above named material was Picked up at the generator site listed above.

[illegible] 10/8/10
Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [x] Mack Road, Plainfield, Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield, Twsp.
PA.18072

#012

LOG #: **514**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
MJM, CONSTRUCTION SERVICES LLC
920 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 10-8-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Cerro Group — Driver's Name: Joffer Coral

Address: Newark NJ — Vehicle License No./State: AL 961FAZ5

TIME IN 1245PM
TIME OUT 1251 — Truck Number: 17

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — 10-08-10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — 10-08-10 Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield,Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield,Twsp.
PA.18072

#013

LOG #: **515**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Signature — 10-8-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: GENCA CORONEL

Address: 275 N. 12 ST

TIME IN 12:52 PM
TIME OUT 1:57

Driver's Name: FABIAN MINO

Vehicle License No./State: AM5180

Truck Number: 24

I hereby certify that the above named material was Picked up at the generator site listed above.

10-8-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

10-8-10

Driver's Signature — Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield,Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield,Twsp.
PA.18072

#014

LOG #: **516**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MJM CONSTRUCTION SERVICES, LLC
926 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent's Name _____ Signature _____ Shipment Date 10-8-10

TRANSPORTER

Transporter Name: VVSL Trucking LLC

Address: 114 Willow St 1st Floor Bloomfield NJ

Time In 7:30 AM Time Out 8 PM

Driver's Name: Aurelio Sanchez

Vehicle License No./State: AM536 A NJ

Truck Number: 8

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature _____ Shipment Date 10-8-10

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature _____ Delivery Date 10-8-10

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield, Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date _____

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield, Twsp.
PA.18072

#015

LOG #: **517**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MSM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 10-8-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: OJEDA CORONA — Driver's Name: F Mondufar

Address: 275 N 12 — Vehicle License No./State: AL5569

TIME IN 120 PM
TIME OUT 125 — Truck Number: 21

I hereby certify that the above named material was Picked up at the generator site listed above.

10-08-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

10-8-10

Driver's Signature — Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield,Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield,Twsp.
PA.18072

#016

LOG #: **518**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MJMC CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 10-8-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Lenco Corp — Driver's Name: Nelson

Address: 225 N 12th Newark — Time in 152 Time out 157 PM — Vehicle License No./State: AMISCR NJ

Truck Number: #20

I hereby certify that the above named material was Picked up at the generator site listed above.

Driver's Signature — 10-8-10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — 10-8-10 Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield,Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957

593 Male Road, Wind Gap, PA.18091, 862.307.5610

Mack Road, Plainfield,Twsp. PA.18072

#017

LOG #: 519

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MIRANDO — 10-8-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Renan Borrero — Driver's Name: Adrian Abad

Address: 274 N. 12th Ave NJ — Vehicle License No./State: A4 452 A

Time in 339pm
Time out 346

Truck Number: 23

I hereby certify that the above named material was Picked up at the generator site listed above.

10-8-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

10-8-10

Driver's Signature — Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield, Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield, Twsp.
PA.18072

018

LOG #: **520**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JOHN MALDONADO — 10-8-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Waste Control — Driver's Name: Manuel Barbosa

Address: 275 North 12th Newark — Time in 350 PM, Time out 355 — Vehicle License No./State: AL 616K

Truck Number: #10

I hereby certify that the above named material was Picked up at the generator site listed above.

10/08/10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

10/08/10

Driver's Signature — Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield, Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield, Twsp.
PA.18072

#019

LOG #: **521**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Signature — 10-11-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Cuenca Carmel — Driver's Name: Manuel Barbosa

Address: 275 North 12st. — Vehicle License No./State: AL 6164K

Remarks: TIME IN 745 AM TIME OUT 750 — Truck Number: #18

I hereby certify that the above named material was Picked up at the generator site listed above.

10/11/10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

10/11/10

Driver's Signature — Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield,Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957

593 Male Road, Wind Gap, PA.18091, 862.307.5610

Mack Road, Plainfield,Twsp. PA.18072

020

LOG #: **522**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MSM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVE, BK NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Signature — 10-11-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Buenos Boys — Driver's Name: Adrian Abel

Address: 299 N. 12th street — Vehicle License No./State: AL 653A

Time IN 750 AM
Time OUT 755 — Truck Number: #23

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — 10-16-10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — 10-16-10 Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Malc Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield,Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Malc Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield,Twsp.
PA.18072

#021

LOG #: 523

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
MUM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 10-11-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CORONA CORONEL

Address: 215 N 12 ST NEWARK

755 AM 80

Driver's Name: PAUL SACOTO

Vehicle License No./State: AL 219 B

Truck Number: 25

I hereby certify that the above named material was Picked up at the generator site listed above.

PAUL SACOTO — 10/11/10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

PAUL SACOTO

Driver's Signature — Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield,Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield,Twsp.
PA.18072

#022

LOG #: 524

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MSM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Signature — 10-11-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: Conco Corporation — Driver's Name: PAUL CRESPO

Address: Newark NJ — Vehicle License No./State: AL 218B NJ

TIME IN 835 AM
TIME OUT 840 — Truck Number: 26

I hereby certify that the above named material was Picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Paul Crespo — 10-11-10

Drivers Signature — Shipment Date — Driver's Signature — Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield, Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield, Twsp.
PA.18072

#023

LOG #: **525**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MJM CONSTRUCTION SERVICES LLC
920 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MEDWADO — 10-11-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CARCLONEL — Driver's Name: NELSON

Address: 285 WIZEL — Vehicle License No./State: ALLISON NJ

NEWARK — TIME IN 845AM TIME OUT 850 — Truck Number: #20

I hereby certify that the above named material was Picked up at the generator site listed above.

Nelson — 10-11-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

10-11-10

Driver's Signature — Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield,Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield,Twsp.
PA.18072

4 024

LOG #: **526**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
MJM CONSTRUCTION SERVICES LLC
920 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Generator Authorized Agent's Name
Signature
10-11-10 — Shipment Date

TRANSPORTER

Transporter Name: Cleaner Connect
Address: 275 N. 12 ST
Newark, NJ
Time in 8:00 AM
Time out 8:55
Driver's Name: JUAN Amador
Vehicle License No./State: # AL965P
Truck Number: # 02

I hereby certify that the above named material was Picked up at the generator site listed above.

Driver's Signature — Shipment Date 10-11-10

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield,Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield,Twsp.
PA.18072

#025

LOG #: 527

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:
MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MACDONALD — 10-11-10

Generator Authorized Agent's Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: CENCA CROWN

Address: 275 N. 12 St
SSS
9:00AM

Driver's Name: FABIO MINO

Vehicle License No./State: A478BW

Truck Number: 24

I hereby certify that the above named material was Picked up at the generator site listed above.

10-11-10

Drivers Signature | Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

10-11-10

Driver's Signature | Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield, Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield, Twsp.
PA.18072

026

LOG #: **528**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVE, BRONX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 10-11-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: [illegible] — Driver's Name: [illegible]

Address: Newark NJ — Vehicle License No./State: AL 961 [illegible]

Time in 903 AM
Time out 905 — Truck Number: 17

I hereby certify that the above named material was Picked up at the generator site listed above.

10-11-10

Drivers Signature — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

10-11-10

Driver's Signature — Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield, Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield, Twsp.
PA.18072

#027

LOG #: 529

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVE, BRNY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — Generator Authorized Agent's Name
Signature
10-11-10 — Shipment Date

TRANSPORTER

Transporter Name: VVC Trucking
Address: 114 Willow St
Bloomfield NJ
TIME IN 908 am
TIME OUT 913

Driver's Name: Jesus R Suarez
Vehicle License No./State: AM536 A NJ
Truck Number: 8

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature
10-11-10 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature
10-11-10 — Delivery Date

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield, Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent | Signature | Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield, Twsp.
PA.18072

#028

LOG #: **530**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MJM CONSTRUCTION SERVICES LLC
920 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

JASON MALDONADO — 10-11-10

Generator Authorized Agent's Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: CUONCA CORNOI

Address: 275 N D
TIMSINGH
TIMS 07199 AM

Driver's Name: 4 Monthly

Vehicle License No./State: AL05653

Truck Number: 21

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature — 10-11-10 Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature — 10-11-10 Delivery Date

DESTINATION

☐ 32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

☑ 593 Male Road
Wind Gap, PA.18091
862.307.5610

☐ Mack Road
Plainfield,Twsp.
PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent — Signature — Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield,Twsp.
PA.18072

LOG #: 531

30

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

[illegible] CONSTRUCTION SERVICES, LLC
926 WESTHAMPTON AVE, [illegible]

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

[illegible]
Generator Authorized Agent's Name

Signature

Shipment Date

TRANSPORTER

Transporter Name: IKE ENTERPRISE

Address: SHAMOKIN PA

Driver's Name: STERLING HOUSTON

Vehicle License No./State: AF 70803

Truck Number: 01

I hereby certify that the above named material was Picked up at the generator site listed above.

Sterling Houston 10/11/10
Drivers Signature

Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature

Delivery Date

DESTINATION

☐ 32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

☒ 593 Male Road
Wind Gap, PA.18091
862.307.5610

☐ Mack Road
Plainfield, Twsp.
PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent

Signature

Receipt Date

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield, Twsp.
PA.18072

030

LOG #: **532**

NON-HAZARDOUS MATERIAL MANIFEST

Generator's Name & Address:

MJM CONSTRUCTION SERVICES, LLC
920 WESTCHESTER AVE, BX NY

I hereby certify that the above named material does not contain any 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, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent's Name _____ Signature _____ Shipment Date 10-11-10

TRANSPORTER

Transporter Name: J. Muñoz

Driver's Name: Rolando Jimenez

Address: Belleville NJ

Vehicle License No./State: AK 396 NJ

TIME IN 9:30
TIME OUT 9:35 AM

Truck Number: 16

I hereby certify that the above named material was Picked up at the generator site listed above.

Drivers Signature _____ Shipment Date 10/11/10

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver's Signature _____ Delivery Date 10/11

DESTINATION

- [ ] 32 Dumont Road, Far Hills, N.J. 07924, 908.566.6957
- [x] 593 Male Road, Wind Gap, PA.18091, 862.307.5610
- [ ] Mack Road, Plainfield, Twsp. PA.18072

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date _____

RWA HOLDINGS

32 Dumont Road
Far Hills, N.J. 07924
908.566.6957

593 Male Road
Wind Gap, PA.18091
862.307.5610

Mack Road
Plainfield, Twsp.
PA.18072

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address

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

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.					
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information

Time in 950 Am
Time out 957

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

Generator's/Offeror's Printed/Typed Name — Signature — Month 10 Day 11 Year 10

INT'L

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

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month 10 Day 11 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

NON-HAZARDOUS WASTE MANIFEST

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

5. Generator's Name and Mailing Address

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

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.
1.				
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information

Time in 9:50
Time out 10:04 AM

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

Generator's/Offeror's Printed/Typed Name — Signature — Month — Day — Year

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month 10 — Day 11 — Year 10

Transporter 2 Printed/Typed Name — Signature — Month 10 — Day 11 — Year 10

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month — Day — Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible]

Generator's Site Address (if different than mailing address): [illegible]

Generator's Phone:

6. Transporter 1 Company Name: [illegible]

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible]

U.S. EPA ID Number: [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time in 1130
Time out 1135 AM

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

Generator's/Offeror's Printed/Typed Name: [illegible] | Signature: [illegible] | Month 10 | Day 11 | Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature: [illegible] | Month 10 | Day 11 | Year 10

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name | Signature | Month | Day | Year

GENERATOR — TRANSPORTER INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 9039	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address
[illegible], Bellmawr, LLC
362-01 Broadway Ave., Bellmawr, NJ 08026

Generator's Site Address (if different than mailing address)
[illegible] Washington Ave
[illegible]

Generator's Phone:

6. Transporter 1 Company Name
A

U.S. EPA ID Number
X

7. Transporter 2 Company Name
[illegible] Bowman

U.S. EPA ID Number
[illegible]

8. Designated Facility Name and Site Address
[illegible]
[illegible] Blvd, [illegible] PA
[illegible]

U.S. EPA ID Number
[illegible]
EPA ID [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non-Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 1158
Time out 1203 PM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month 10 Day 11 Year 10

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible] ALI PHALUSAN
Signature:
Month 10 Day 1 Year 10
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
17b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
17c. Signature of Alternate Facility (or Generator)
Month Day Year

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

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number #025	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible]

Generator's Site Address (if different than mailing address): [illegible]

Generator's Phone:

6. Transporter 1 Company Name: A. Quack Group

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible]

U.S. EPA ID Number: [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time in 1230 PM

Time out 1235

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO | Signature | Month 10 | Day 11 | Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] | Signature: [illegible] | Month 10 | Day 11 | Year 10

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name | Signature | Month | Day | Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	0			

5. Generator's Name and Mailing Address: [illegible]

Generator's Site Address (if different than mailing address): 230 Westchester Ave. Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Cubica Corporation — U.S. EPA ID Number: X 26

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

8. Designated Facility Name and Site Address: [illegible] — U.S. EPA ID Number: [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Used Bag Boot					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time in 1235 PM

Time out 1240

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 11 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: PAUL CUSSO DEH AL 21BB — Signature: X [signature] — Month 10 Day 11 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

HAZARDOUS WASTE MANIFEST	1. Generator ID Number #037	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Construction Services, LLC, 2000 Freedom Ave, Hellertown, PA 18055

Generator's Site Address (if different than mailing address): 320 Westchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X CUMO CORPORATION — U.S. EPA ID Number: X #20

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

8. Designated Facility Name and Site Address: [illegible] Landfill, 201 Mode Rd, Blue Bell, PA — U.S. EPA ID Number: [illegible] EPA # PAD087251671

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time In 110 PM

Time out 115

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

Generator's/Offeror's Printed/Typed Name: JASON MACDONALD — Signature: [signature] — Month 10 Day 11 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] ALLAMISOR — Signature: X [signature] — Month 10 Day 11 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 1037	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Services, LLC, [illegible] Product Area, Delaware, NY 1[illegible]

Generator's Site Address (if different than mailing address): [illegible] Product Area, Roxie, NY

Generator's Phone:

6. Transporter 1 Company Name: [illegible] — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: [illegible] — U.S. EPA ID Number: [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non-Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time IN 116 PM

Time OUT 121

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 11 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X F Montoya RH AL2565 — Signature: [signature] — Month 10 Day 11 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	[illegible]			

GENERATOR

5. Generator's Name and Mailing Address: [illegible] Construction Demolition [illegible] 26040 Cordell Ave., Bellaire, NY 11416

Generator's Site Address (if different than mailing address): 920 Westchester Ave. Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: [illegible] Transport — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: [illegible] 500 Waste Rd. Wind Gap PA 18091 — 610-[illegible] — U.S. EPA ID Number: [illegible]

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. Non-Haz Soil					
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information

Time in 12:[illegible] 12:0[illegible]

Time out [illegible] 12:5[illegible]

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

Generator's/Offeror's Printed/Typed Name: Iron Transport — Signature: [signature] — Month 10 Day 11 Year 10

INT'L

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

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] PLH NK536 — Signature: [signature] — Month 10 Day 11 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number #040	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address
[illegible] Construction Services, LLC
[illegible] Avenue, Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
[illegible] Westchester Ave
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Clusive Corporal — U.S. EPA ID Number: X 17

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

8. Designated Facility Name and Site Address
[illegible]
[illegible] Main Rd, Wind Gap, PA
[illegible]
U.S. EPA ID Number: PAD059 [illegible]
EPA # PAD[illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 1:29 PM
Time out 1:34 PM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 11 Year 10

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Jeffry Corral PA HL 9617P — Signature: [signature] — Month 10 Day 11 Year 10
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
17b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
17c. Signature of Alternate Facility (or Generator) — Month Day Year

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

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address

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

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1.					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time in 135

Time out 140 PM

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

Generator's/Offeror's Printed/Typed Name — Signature — Month 10 Day 11 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month 10 Day 11 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number #042	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address
[illegible] Construction Services LLC
240-01 Brookville Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
[illegible] Brooklyn NY

Generator's Phone:

6. Transporter 1 Company Name
X CUEVA CORONEL

U.S. EPA ID Number
X 24

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible]
921 Mill Rd, Wind Gap, PA
908-566-0957

U.S. EPA ID Number
[illegible]
EPA # PAD[illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
TIME IN 1:40 PM
TIME OUT 1:45

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month 10 Day 11 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FABIAN MINO PHH AM818N
Signature: X
Month 10 Day 11 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

Bronx TS Bangor PA

[redacted]

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number #043	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address
Mold Construction Services LLC
30-30 Linwood Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
530 Woodlawn Ave
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name
X J&J Bros

U.S. EPA ID Number
X 69

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
TWA Holdings
505 Mars Rd, Ward Twp, PA
412-550-6977
609-654-9828

U.S. EPA ID Number
PADES 8 4404439
EPA # PAD002519771

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 207 PM
Time out 212

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month 10 Day 11 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Marco Munoz PLH AL363C
Signature: X Marco Munoz
Month 10 Day 11 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 4041	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible]

Generator's Site Address (if different than mailing address): [illegible]

Generator's Phone:

6. Transporter 1 Company Name: A J Maldonado — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: [illegible] — U.S. EPA ID Number: [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time in 215 pm
Time out 220

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 11 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: A J Maldonado PA H 206707 — Signature: [signature] — Month 10 Day 11 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

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

5. Generator's Name and Mailing Address

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

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.
1.				
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information

TIME IN 2:20 PM

TIME OUT 2:27 PM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature — Month 10 Day 11 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Rolando Jimenez PLD AK396N — Signature — Month 10 Day 11 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rej

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

169-BLC-O 5 11977 (Rev. 9/09)

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: F 09 B
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MJM Construction Services LLC, 242-21 Braddock Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 980 Washington Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Nuevo Cornel #23 — U.S. EPA ID Number: NJ 4963P

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

8. Designated Facility Name and Site Address: RWA Auburn, 300 Mile Rd, Wind Gap PA, 908-566-9287 — U.S. EPA ID Number: PAD002318371

Facility's Phone: 610-863-2425

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Haz Soil					
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information

Time in 805 AM
Time out 814

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

Generator's/Offeror's Printed/Typed Name: Jason Maldonado — Signature: [signature] — Month 10 Day 12 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Juan Alonso NJ 4963P — Signature: [signature] — Month 10 Day 12 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	7104/7			

GENERATOR

5. Generator's Name and Mailing Address: [illegible] Bronx, NY 10466

Generator's Site Address (if different than mailing address): 930 Westchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: A VVSL Transport — U.S. EPA ID Number: X

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

8. Designated Facility Name and Site Address: [illegible] 570 Mode Rd, Wind Gap, PA — U.S. EPA ID Number: PAD002400183 / EPA # PAD002318171

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time in 815 AM
Time out 820

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

Generator's/Offeror's Printed/Typed Name: JASON MARONADO — Signature: [signature] — Month 10 Day 12 Year 10

INT'L

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

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ANDRELIO Sanchez AMS3C1 — Signature: X [signature] — Month 10 Day 12 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 4048
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Cardinal Services LLC, 282-05 Hawkins Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address): [illegible] Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Kristian Cardinal

U.S. EPA ID Number: K 17

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] 350 Mill Rd, Wind Gap, PA 908-554-2555

U.S. EPA ID Number: [illegible] EPA # PAD087518071

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time in 827 AM
Time out 827

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

Generator's/Offeror's Printed/Typed Name: Jason Mahlwado — Signature: [signature] — Month 10 Day 12 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kristian Cardinal PLH AL 9612P — Signature: [signature] — Month 10 Day 12 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of 1
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Construction Services LLC, 22-01 Borden Ave, Queens, NY 11426

Generator's Site Address (if different than mailing address): 120 Washington Ave, Lynbrook, NY

Generator's Phone:

6. Transporter 1 Company Name: A Carmen Carmel TRG — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: [illegible] — U.S. EPA ID Number: [illegible]

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. Non Haz Soil					
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information

Time in 809
Time out 834 AM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 12 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Manuel Balcarcel ALGIOK — Signature: [signature] — Month 10 Day 12 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

...ZARDOUS ...STE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address

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

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.					
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information

Time in 835
Time out 840 AM

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

Generator's/Offeror's Printed/Typed Name — Signature — Month 10 Day 12 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month 10 Day 12 Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address

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

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.					
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information

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

Generator's/Offeror's Printed/Typed Name — Signature — Month Day Year

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 403
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible]
Generator's Site Address (if different than mailing address): [illegible]
Generator's Phone:

6. Transporter 1 Company Name: X Cleaner Carmel Thing
U.S. EPA ID Number: [illegible] 18

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

8. Designated Facility Name and Site Address: [illegible]
U.S. EPA ID Number: [illegible]
Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non-Haz Rail					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
TIME IN 1220 PM
TIME OUT 1230

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature
Month 10 Day 12 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Manuel Balbox/M ALBIK
Signature
Month 10 Day 12 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

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

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

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

Printed/Typed Name
Signature
Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

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TRANSPORTER #1

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	[illegible]			

GENERATOR

5. Generator's Name and Mailing Address
[illegible] Bellerose, LLC
242-01 Rockaway Blvd., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
520 Woodward Ave.
Ossining, NY

Generator's Phone:

6. Transporter 1 Company Name
A NVSL Transport

U.S. EPA ID Number
[illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
EWA Holdings
285 Mode Rd, West Chester, PA
[illegible]

U.S. EPA ID Number
PADEP # 400485
EPA # PAD002518371

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. Non Haz Soil					
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information
Time IN 12:32 PM
Time OUT 12:3[illegible]

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

Generator's/Offeror's Printed/Typed Name: JSON MAD DON APO
Signature: [signature]
Month 10 Day 12 Year 10

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: A Aquila Service PA# AM536A
Signature: [signature]
Month 10 Day 12 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month Day Year

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 4055
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MJM Construction Services LLC, 3600 Pratt's Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 500 Workshop Ave., Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: A Cuoco Carting — U.S. EPA ID Number: NJ 4096 30

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

8. Designated Facility Name and Site Address: FMA Recycling, 991 Maia Rd., Wind Gap, PA, 610-863-6257 — U.S. EPA ID Number: PAD987 [illegible], EPA # PAD001518471

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Bdl					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time IN 12:45 PM
Time OUT 12:55

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

Generator's/Offeror's Printed/Typed Name: Jason Mahon — Signature: [signature] — Month 10 Day 12 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: A Cuoco Carting NJ 4096 30 — Signature: [signature] — Month 10 Day 12 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

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TRANSPORTER #1

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible]

Generator's Site Address (if different than mailing address): [illegible]

Generator's Phone:

6. Transporter 1 Company Name: X Check Cleanout

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible]

U.S. EPA ID Number: [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz (Sol)					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

TIME IN 12:56 Pm

TIME OUT 1:02 Pm

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO

Signature: [signature]

Month 10 Day 12 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Paul Sandoz

DL# AL219B

Signature: [signature]

Month 10 Day 12 Year 10

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Signature

Month Day Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	4 05 3			

GENERATOR

5. Generator's Name and Mailing Address: [illegible] Construction Services, LLC, 243-40 Braddock Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address): [illegible] Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: A Cleaner Choice

U.S. EPA ID Number: X 2 [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Holdings, 404 Main Rd, Bland Gap, PA, 908-966-9657

U.S. EPA ID Number: PAD[illegible] / RPA # PAD[illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Haz Soil					
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information

Time in 1:05 pm

Time out 1:10

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

Generator's/Offeror's Printed/Typed Name: Jason Maldonado | Signature | Month 10 Day 12 Year 10

INT'L

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

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Fosion Hrao RH A78818W | Signature | Month 10 Day 12 Year 10

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name | Signature | Month | Day | Year

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	[illegible]			

5. Generator's Name and Mailing Address: [illegible] Construction Holdings, LLC, [illegible] Woodbridge Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): [illegible] Woodbridge Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Avenue Carting

U.S. EPA ID Number: X

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] 591 Main St, Wind Gap, PA 18091 [illegible]

U.S. EPA ID Number: [illegible] EPA # PAD[illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Haz Soil					
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information

Time IN 1:11 PM
Time OUT 1:17

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO

Signature: [signature]

Month 10 Day 12 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X OFFERM Carting PLAINVIEW

Signature: [signature]

Month 10 Day 12 Year 10

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Signature

Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

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TRANSPORTER #1

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 70159
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible]
Generator's Site Address (if different than mailing address): [illegible]
Generator's Phone:

6. Transporter 1 Company Name: A C L J [illegible]
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: [illegible]
U.S. EPA ID Number: [illegible]
Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Bulk					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

TIME IN 120 PM
TIME OUT 130

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month 10 Day 12 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: A C L J [illegible] PLA AM 227 BRO
Signature:
Month 10 Day 12 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

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

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

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

Printed/Typed Name
Signature
Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

(442)

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 7260	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address
[illegible] Demolition Services, LLC
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
[illegible]
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: ARVENO CORPORATION — U.S. EPA ID Number: K 20

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

8. Designated Facility Name and Site Address
[illegible]
[illegible] Rd, Ward Cty, PA
[illegible]
U.S. EPA ID Number [illegible]
EPA ID PAD[illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
TIME IN 240 PM
TIME OUT 245

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 12 Year 10

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: AXXSON RHAMBOR — Signature: [signature] — Month 10 Day 12 Year 10
Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
17b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
17c. Signature of Alternate Facility (or Generator) — Month Day Year

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

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number # 062	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address
MJM Construction Services, LLC
242-01 Brinkley Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
[illegible] Middleneck Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name
Advanced Commodities #23

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
BFI Hostings
[illegible] Rd, Windsor PA
[illegible]

U.S. EPA ID Number
PAD[illegible]
BFI # PAD[illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 250
Time out 300 PM

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

Generator's/Offeror's Printed/Typed Name: Jason Mandado | Signature | Month 10 | Day 12 | Year 10

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Adrian Rosa | Signature: PA AL 453A | Month 10 | Day 12 | Year 10
Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
17b. Alternate Facility (or Generator) | U.S. EPA ID Number
Facility's Phone:
17c. Signature of Alternate Facility (or Generator) | Month | Day | Year

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

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TRANSPORTER #1

Rock Tech Inc.

395 Eastern Pkwy
Farmingdale, NY 11735
(631) 743-2245 Fax: 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#001		10/12/10

NAME: MJM Construction

ADDRESS: Westchester Ave. + Rogers Pl. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
35	CY #1 Blend Picked Up delivered		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered Source 1610 Nor Hwy		
	CY Other Delivered Farmingdale		
	Truck # 65		
	Plate # 36990 TL		
	Time on 6:45		
	Time off 8:00		
		TAX	
		TOTAL	

RECEIVED BY: [signature]

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

Rock Tech Inc.

395 Eastern Pkwy
Farmingdale, NY 11735
(631) 293-2300 Fax: 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#002		10-12-10

NAME: MJM

ADDRESS: 920 West Chester Ave & Interville Dive
Rock

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
Phil							#61

QTY.	DESCRIPTION	PRICE	AMOUNT
35 yds	CY #1 ~~Blend Picked Up~~ Delivered		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
	Dump		
	1610 Newtown Farmingdale		
Time in	6:45 AM		
Time out	8:00		
		TAX	
		TOTAL	

RECEIVED BY

All claims and returned goods MUST be accompanied by this bill

THANK YOU

Rock Tech Inc.

895 Eastern Pkwy.
Farmingdale, NY 11735
(631) 293-2305 Fax: 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#003		10/12

NAME: MJM Construction

ADDRESS: Westchester Ave + Interville Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
35	CY #1 Blend Picked Up delivered		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
	Source 1610 New Highway Farmingdale		
	Truck # 65		
	Plate #3655072		
	Time on 10:30		
	Time off 10:35		
		TAX	
		TOTAL	

RECEIVED BY: [illegible]

All claims and returned goods MUST be accompanied by this bill.

THANK YOU!

Rock Tech Inc.

395 Eastern Pkwy.
Farmingdale, NY 11735
(631) 293-2305 Fax 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
# 004		10-12-10

NAME: MJM

ADDRESS: 920 Westchester Ave & Intervale Ave
Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	#6)
Al							

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
3 yds	of #1 Rock Picked Delivered		
[illegible]	Rte. New Hwy Farmingdale		
Time in	10:30 am		
Time out	10:45 am		
		TAX	
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

Rock Tech Inc.

395 Eastern Pkwy
Farmingdale, NY 11735
(631) 293-2325 Fax: 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
005		10/12/10

NAME: MJM

ADDRESS: 920 Westchester Ave + Intervale Ave
Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
						Angelo

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
35 yds	#1 RCA Blend Delivered		
	1610 New Hwy Farmingdale		
Time	11:20 AM		
Time out	11:35 AM		
		TAX	
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill

THANK YOU

Rock Tech Inc.

385 Eastern Pkwy
Farmingdale, Ny 11735
(631) 293-2505 Fax: 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
006		10-12-10

NAME: M I M

ADDRESS: 920 westchester Ave & Internat.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
						Gus

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	35 Yards #1 AROA Blend Delivered		
	1610 New Hwy Farmingdale		
in	Time: 11:55		
out	Time: 12:05		
		TAX	
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill

Rock Tech Inc.

395 Eastern Pkwy.
Farmingdale, NY 11735
(631) 293-2306 Fax: 631-453-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
# 007		10/12

NAME: MTM Constructed

ADDRESS: Westchester Ave. + Intervale Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
35	CY #1 Blend Picked Up Delivered		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
	Source 1610 New Highway Farmingdale		
	Truck # 65		
	Plate # 36590 T2		
	Time on 12:30		
	Time off 12:45		
		TAX	
		TOTAL	

RECEIVED BY: Efrain Nazario

All claims and returned goods MUST be accompanied by this bill.

THANK YOU!

Rock Tech Inc.

* 195 Eastern Pkwy.
Farmingdale, Ny 11735
(631) 293-2205 Fax: 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
007		10-12-10

NAME: MJM

ADDRESS: 920 Westchester Ave & Internal

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
							Gus

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
	35 Yds 1/4" Blend Delivered		
	1610 New Hwy Farmingdale		
	Time in: 2:19		
	time out: 2:27		
		TAX	
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

Rock Tech Inc.

335 Eastern Pkwy.
Farmingdale, NY 11735
(631) 293-2305 Fax: 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
# 206007		10-12-10

NAME: MJM

ADDRESS: 920 Westchester Ave + Tiffany Ave

Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
Phil						D61

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
3 yd	of #1 Blend Delivered		
	Plant # 30403-76		
	1610 Hewlett Hwy Farmingdale		
Time in	12:45 pm		
Time out	1:30 pm	TAX	
RECEIVED BY		TOTAL	

0395 All claims and returned goods MUST be accompanied by this bill.

THANK YOU

Rock Tech Inc.

395 Eastern Pkwy.
Farmingdale, Ny 11735
(631) 293-2305 Fax 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#0009 010		10/12

NAME: MJM Construction

ADDRESS: Westchester Ave. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
35	CY #1 Blend Picked Up delivered		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
	Source 1610 New Highway Farmingdale		
	Truck #65		
	Plate # 36990 TP		
	Time on 2:50		
	Time off 2:55		
		TAX	
		TOTAL	

RECEIVED BY: [signature]

All claims and returned goods MUST be accompanied by this bill.

THANK YOU!

Rock Tech Inc.

395 Eastern Pkwy.
Farmingdale, NY 11735
(631) 293-2305 Fax: 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#011		10-12-10

NAME: MJM

ADDRESS: 920 Westchester Ave & Interverle Ave

Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
Phil							$61

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
35 yds	of #1 Rec Blend Delivered		
Veh #	30403-TR		
Invoice	No 10 New Hwy Farmingdale LI		
Tax	2.5%		
Total	3.50	TAX	
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill

THANK YOU

Rock Tech Inc.

395 Eastern Pkwy.
Farmingdale, NY 11735
(631) 293-2300 Fax: 631-456-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
012		10/12/10

NAME: MJM

ADDRESS: 920 Westchester Ave + Intervale Ave
Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
							Angelo

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
35	yds #1 RCA Blend		
	1610 New Hwy		
	Farmingdale		
	Time in 3:05 PM		
	Time out 4:15 pm		
		TAX	
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 9062
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MSM Construction Services, LLC, 247-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 520 Waverly Ave, Staten, NY

Generator's Phone:

6. Transporter 1 Company Name: J & J Bros. — U.S. EPA ID Number: NAK 2912

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

8. Designated Facility Name and Site Address: RWA Industries, 315 Mill Rd, Wind Gap PA, 610-863-0917 — U.S. EPA ID Number: PAD004 409459, EPA # PAD087318971

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Bdl					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

TIME IN 7:45 AM

TIME OUT 7:48 AM

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

Generator's/Offeror's Printed/Typed Name: Juan Mendoza — Signature: [signature] — Month 10 Day 13 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Astor Ruiz — Signature: [signature] — Month 10 Day 13 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

101912 2595 South

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number #063	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address

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

Generator's Phone: FKC

U.S. EPA ID Number

6. Transporter 1 Company Name: Dave Eller

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.
1.				
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information

TIME IN 8:00 AM

TIME OUT 8:07 AM

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

Generator's/Offeror's Printed/Typed Name: JESUS MALDONADO

Signature

Month 10 Day 13 Year 10

INT'L

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

Date leaving U.S.:

Transporter Signature (for exports only):

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Dave Hawley

Signature

Month 10 Day 13 Year 10

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

Month Day Year

17c. Signature of Alternate Facility (or Generator)

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

Printed/Typed Name

Signature

Month Day Year

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number #064

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address

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

Generator's Phone:

U.S. EPA ID Number

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.
1.				
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information

TIME IN 8:20 am

TIME OUT 8:30

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO

Signature

Month 10 Day 13 Year 10

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

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X STEVE [illegible] PI# 2596KA

Signature

Month 10 Day 13 Year 10

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

Month Day Year

17c. Signature of Alternate Facility (or Generator)

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

Printed/Typed Name

Signature

Month Day Year

GENERATOR

TRANSPORTER

DESIGNATED FACILITY

INT'L

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible]

Generator's Site Address (if different than mailing address): [illegible]

Generator's Phone:

6. Transporter 1 Company Name: [illegible]

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible]

U.S. EPA ID Number: [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	[illegible]					
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information

[illegible]

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

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month 10 Day 13 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month 10 Day 13 Year 10

Transporter 2 Printed/Typed Name: Signature: Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name: Signature: Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

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

5. Generator's Name and Mailing Address

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

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1.					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

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

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name | Signature | Month | Day | Year

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 206
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address: MRM Construction Services, Inc. 242-01 Braddock Ave., Bellerose, NY 11426
Generator's Site Address (if different than mailing address): 200 Woodbury Rd. Deer, NY
Generator's Phone: 212-[illegible]

6. Transporter 1 Company Name: A Brick Recycling
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: RWS Holdings, 493 Mills Rd., Windsor (NJ) 908-365-0357
U.S. EPA ID Number: NJD[illegible] EPA # PAT[illegible]
Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.
1. Non Haz Soil				
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
Time In 210 PM
Time Out 216

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month 10 Day 13 Year 10

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: A Victor Alvarez
Signature:
Month 10 Day 13 Year 10

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

DESIGNATED FACILITY

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
17b. Alternate Facility (or Generator)
U.S. EPA ID Number:
Facility's Phone:
17c. Signature of Alternate Facility (or Generator)
Month Day Year

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

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 4068	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address

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

Generator's Phone:

6. Transporter 1 Company Name: X-PES ENT.

U.S. EPA ID Number: X CI

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.					
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information

Time in 230 pm

Time out 237 pm

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

Generator's/Offeror's Printed/Typed Name: JOSEPH MALDONADO | Signature | Month 10 | Day 13 | Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Chris Houston PA RT 17805 | Signature | Month 10 | Day 13 | Year 10

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name | Signature | Month | Day | Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: # 069
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MSM Construction Services, LLC, 247-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 280 Woodchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: [illegible] Corp #123 — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address: IWA Holdings, 533 Mile Rd, West Chester, PA, 908-566-6957, 609-654-2405 — U.S. EPA ID Number: PAD987218571, EPA # PAD987218571

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non-Haz Soil [illegible] #123					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time in 350 PM

Time out 357

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

Generator's/Offeror's Printed/Typed Name: JASON MAHONADO — Signature: [signature] — Month 10 Day 13 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: [signature] — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month 10 Day [illegible] Year 10

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	[illegible]			

5. Generator's Name and Mailing Address: [illegible] Bedford Ave., Bedford, NY 11526

Generator's Site Address (if different than mailing address): [illegible] Bedford Ave. Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: [illegible] Carting TKG — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: [illegible] Hauling, [illegible] Mile Rd, [illegible] Twp, PA, [illegible] — U.S. EPA ID Number: [illegible] EPA # PAD[illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz [illegible]					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time in 404 PM
Time out 410

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: — Month 10 Day 13 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Manuel Barbosa PLH ALCICK — Signature: — Month 10 Day 13 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

Rock Tech Inc.

*395 Eastern Pkwy.
Farmingdale, Ny 11735
(631) 293-2305 Fax 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#013		10-13-10

NAME: MJM

ADDRESS: 920 Westchester Ave + Interstate Dr

Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
Phil							24

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
3 yds	[illegible] RCA Road Base		
Plate #	30403-TR		
Source	1610 Northern Farmingdale L.I.		
Time in	7:55		
Time out	8:30		
		TAX	
		TOTAL	

RECEIVED BY

All claims and returned goods MUST be accompanied by this bill.

THANK YOU!

Rock Tech Inc.

395 Eastern Pkwy.
Farmingdale, NY 11735
(631) 233-2504 Fax 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#014		10-13-10

NAME: MJM

ADDRESS: 920 Westchester Ave & Intervale Ave

Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	#61
Phil							

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
35 yds	of #1 Recy Blend Delivered		
Hatch	30 loads		
Source:	1610 New hwy Farmingdale, L.I.		
Time in	11:25 am		
Time out	11:35 am		
		TAX	
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 022	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address
WM Construction Services, LLC
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
920 Woodchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name
K J S Bypass

U.S. EPA ID Number
NAK2312.

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
PPA Containers
329 Main Rd, Wind Gap, PA
570-863-2438
908-566-6257

U.S. EPA ID Number
DEP # 100489
EPA # PAD007316371

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time In 7:40 AM
Time Out 7:45

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

Generator's/Offeror's Printed/Typed Name: Jason Maldonado
Signature:
Month 10 Day 14 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jesse Pace PWA 97
Signature:
Month 10 Day 14 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month Day Year

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 093
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Construction Services, LLC. 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 700 Westchester Ave. Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: A Cubico Concord — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: [illegible] Holdings, 305 Mill Rd, West Chester PA, 508-590-6957 — U.S. EPA ID Number: PADEP # 400159, EPA # PAD002516371

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information: Time in 745 Am; Time out 748

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

Generator's/Offeror's Printed/Typed Name: JUSTIN MALDONADO — Signature: [signature] — Month 10 Day 19 Year 10

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

Transporter Signature (for exports only): — Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Rafael Coral AL4ML961P — Signature: [signature] — Month 10 Day 19 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 4034
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Corporation, LLC, 320-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): [illegible] Westchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: R. Andrades Transportation — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: [illegible] Recycling, 500 Main Rd, Wind Gap, PA, 508-555-0937 — U.S. EPA ID Number: PA[illegible] 400489, EPA # PAD062518371

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Bolt					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information: Time in 750, Time out 800 Jersey City

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

Generator's/Offeror's Printed/Typed Name: Alex Maldonado — Signature: [signature] — Month 10 Day 14 Year 20

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: R. Hector Zapata PLH 5 — Signature: [signature] — Month 10 Day 14 Year 20

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	275			

5. Generator's Name and Mailing Address
Mill Construction Services, LLC
242-01 Sunrise Hwy, Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
740 Pennsylvania Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name
NIKES ENTERPRISE

U.S. EPA ID Number
NJ

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
EWA Hopewell
50 Mode Rd, Vineland City PA
609-563-3439
908-365-0757

U.S. EPA ID Number
PAD987408489
EPA ID PAD987408489

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 805
Time out 810 AM

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

Generator's/Offeror's Printed/Typed Name: JASON MYLANDO
Signature:
Month 10 Day 14 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Nikes Enterprise PA AF 705073
Signature:
Month 10 Day 14 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month Day Year

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 036
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Construction Services LLC, 243-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 941 Woodhaven Ave, Queens, NY

Generator's Phone:

6. Transporter 1 Company Name: X NICKABOLAS TRUCKING — U.S. EPA ID Number: X 01

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

8. Designated Facility Name and Site Address: IOVA Holdings, 203 Mole Rd, Wind Gap PA, 908-863-6857 — 609-654-2438 — U.S. EPA ID Number: PA DEP # 400480, EPA # PAD002518571

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time in 835 AM

Time out 843

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

Generator's/Offeror's Printed/Typed Name: JIGAV MALDONADO — Signature: [signature] — Month: 10 Day: 14 Year: 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mario Navarro AM 2001 — Signature: X Mario [signature] — Month: 10 Day: 14 Year: 10

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

021

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

Printed/Typed Name — Signature — Month — Day — Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 074
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number: 11

5. Generator's Name and Mailing Address

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

Generator's Phone:

6. Transporter 1 Company Name: Thomas Pacino

U.S. EPA ID Number: 67

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number: EPA # PAD002518371

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.
1.				
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information

Time in 845 AM
Time out 850

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

Generator's/Offeror's Printed/Typed Name: JASON MACDONALD | Signature | Month 10 | Day 14 | Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Thomas Pacino | Signature | Month 10 | Day 14 | Year 10

Transporter 2 Printed/Typed Name | Signature | Month 10 | Day 14 | Year 10

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name | Signature | Month | Day | Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Construction Services, LLC, 363-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 330 West Avenue, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: [illegible] — U.S. EPA ID Number: KAL-2312

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

8. Designated Facility Name and Site Address: [illegible], 280 Main Rd, Wind Gap, PA, 610-863-6057 — U.S. EPA ID Number: [illegible] EPA # PAD002315171

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time in 1:05 PM

Time out 1:32

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 14 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature: [signature] — Month 10 Day 14 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 079	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address
MDM Construction Services, LLC
265-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
950 Wendelcken Ave
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Cuarco Corporal — U.S. EPA ID Number: K 17

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

8. Designated Facility Name and Site Address
MMA [illegible]
503 Mile Rd, Wind Gap, PA
[illegible]
— U.S. EPA ID Number: PAD[illegible]
EPA # PAD002518371

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 137
Time out 142 pm

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature — Month 10 Day 14 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: JEFFREY Cooal PA# ML961P — Signature — Month 10 Day 14 Year 10
Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
17b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
17c. Signature of Alternate Facility (or Generator) — Month Day Year

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

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Construction Services, LLC, 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 820 Westchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X-Jac Ent Inc.
U.S. EPA ID Number: KC-719

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

8. Designated Facility Name and Site Address: [illegible] 375 Mode Rd, Wind Gap, PA 18091 610-863-1453
U.S. EPA ID Number: PAD[illegible] EPA # PAD[illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Haz Soil					
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information
Time in 1:45 PM
Time out 1:49 PM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month 10 Day 17 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Port of entry/exit:
Transporter Signature (for exports only):
Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Jac Ent Inc. PA AF 8056
Signature:
Month 10 Day 17 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month Day Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Construction Services, LLC, 362-71 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): [illegible] Westchester Ave. Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Andrades Transportation — U.S. EPA ID Number: NJ 653-C NJ

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

8. Designated Facility Name and Site Address: [illegible] Phillipp, 303 Main Rd, Wind Gap PA, 908-556-0957 — U.S. EPA ID Number: PAD982160489, EPA # PAD002318171

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	[illegible] Non Haz Soil				[illegible]	[illegible]
2.						
3.						
4.						[illegible]

13. Special Handling Instructions and Additional Information

Time in 200PM

Time out 205

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: — Month 10 Day 14 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Motor Express Alt S — Signature: X — Month 10 Day 14 Year 00

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number: 4000	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Construction Services, LLC, 363-01 Broadway Ave., Bellmore, NY 11426

Generator's Site Address (if different than mailing address): [illegible] Westchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: NIKE ENTERPRISE — U.S. EPA ID Number: N/A

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

8. Designated Facility Name and Site Address: [illegible] Holdings, 559 Mule Rd, West Goshen PA, 610-364-6077 — U.S. EPA ID Number: [illegible] EPA # PAD002518371

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

TIME IN 825
TIME OUT 820 PM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 14 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X STERLING HOUSE PH NF 70803 PA — Signature: X [signature] — Month 10 Day 14 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

[illegible]ity's Phone:

[illegible]gnature of Alternate Facility (or Generator) — Month Day Year

[illegible]cility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number #053 | 2. Page 1 of | 3. Emergency Response Phone | 4. Waste Tracking Number

5. Generator's Name and Mailing Address
MDM Construction Services, LLC
243-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
920 Westchester Ave
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name
A Cubica Carroll

U.S. EPA ID Number
NJ 17

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
RWA Holdings
593 Main Rd, Wind Gap PA
908-566-6957
609-634-2438

U.S. EPA ID Number
PADEP # 409489
EPA # PAD002518171

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 750
Time out 1 AM

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

Generator's/Offeror's Printed/Typed Name: Jose A Mcdonald | Signature | Month 10 Day 14 Year 16

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Anthony Carroll PA HAC 9617 | Signature | Month 10 Day 14 Year 16

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name | Signature | Month | Day | Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

169-BLC-O 5 11977 (Rev. 9/09)

TRANSPORTER #2

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 1089
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MJM Construction Services, LLC, 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 930 Westchester Ave., Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Reliance Beyond — U.S. EPA ID Number: 1 23

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

8. Designated Facility Name and Site Address: BWA Hellings, 593 Male Rd, Wind Gap PA, 610-854-2455, 908-558-6557 — U.S. EPA ID Number: PADEP # 400487, EPA # PAD002518371

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time In 800

Time Out 805AM

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

Generator's/Offeror's Printed/Typed Name: Jason Maldonado — Signature: [signature] — Month 10 Day 17 Year 1

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Alejandro Hernandez — Signature: [signature] — Month 10 Day 17 Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 085	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address
MDM Construction Services, LLC
242-01 Braddock Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
960 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name
Coen Lea Company TCG

U.S. EPA ID Number
NJ 18

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
RWA Holdings
523 Mole Rd, Wind Gap PA
908-566-6957

U.S. EPA ID Number
PADEP # 400489
EPA # PAD002518371

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 8:05
Time out 8:10 AM

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

Generator's/Offeror's Printed/Typed Name: JASON MELDONADO
Signature
Month 10 Day 15 Year 10

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Raymond Cordova
Signature
Month 10 Day 15 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

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

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

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

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

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number #086	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address: MM Construction Services, LLC, 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 535 Westchester Ave., Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X CUENCA CORONEL — U.S. EPA ID Number: X 24

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

8. Designated Facility Name and Site Address: ~~Environmental Bunker PA~~ 593 MALE, RD WINDGAP PA — U.S. EPA ID Number:

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Haz Soil					
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information

TIME IN 810

TIME OUT 815 AM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 18 Year 10

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

Transporter Signature (for exports only): — Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X FABIAN MINO PHA7818N — Signature: X [signature] — Month 10 Day 18 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 087
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address
MBM Construction Services, LLC
242-01 Brinkerhoff Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
980 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: A Wm. Hagerty
U.S. EPA ID Number: X 007

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

8. Designated Facility Name and Site Address
EWA Holding
593 MAIN RD.
WIND GAP, PA
U.S. EPA ID Number:

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 8:30
Time out 8:50 AM

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

Generator's/Offeror's Printed/Typed Name: Jason Mai Bonito
Signature:
Month 10 Day 12 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: A Wm. Hagerty BY AB 4467
Signature:
Month 10 Day 13 Year 10

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 088
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address
MJM Construction Services, LLC
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
920 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Y COR ENT
U.S. EPA ID Number: X 719

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

8. Designated Facility Name and Site Address
RWA Industries
[illegible] PA 543 MALL RD, WIND GAP, PA
908-369-0257 610-654-3418
U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 12:25 PM
Time out 12:35

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

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month 10 Day 18 Year 20

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month 10 Day 18 Year 20
Transporter 2 Printed/Typed Name: Signature: Month Day Year

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
17b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
17c. Signature of Alternate Facility (or Generator) Month Day Year

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

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 089
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address
MJM Construction Services, LLC
312-01 Peninsula Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
920 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: A.K.T.I.
U.S. EPA ID Number: X 425

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

8. Designated Facility Name and Site Address
RWA Holdings
~~[illegible]~~ 593 MALE RD.
WINDSOR, PA
(609-694-2450)
908-586-0937
U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Haz Soil					
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information
TIME IN 1235 PM
TIME OUT 1245

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

Generator's/Offeror's Printed/Typed Name: JUSTIN MALDONADO
Signature
Month 10 Day 18 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: A.K.T.I. Kathleen Reg 10 62
Signature
Month 10 Day 18 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

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

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 4090

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address: MJM Construction Services, LLC, 243-01 Braddock Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 930 Westchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Advanco Bond

U.S. EPA ID Number: K23

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: EWA Holdings, 593 MALE RD, WIND GAP PA

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Haz Soil					
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information

Time in 12:57

Time out 1:02 PM

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

Generator's/Offeror's Printed/Typed Name: JIMMY MALDONADO

Signature

Month 10 Day 15 Year 20

15. International Shipments ☐ Import to U.S. ☐ Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Xavier Alcal

Signature

Month 10 Day 15 Year 20

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Signature

Month Day Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: #091

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address: MJM Construction Services, LLC, 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 920 Westchester Ave., Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Carmen Carmel

U.S. EPA ID Number: NY 18

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: RWA Holdings, 597 MALE RD, WILKES BARRE PA

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

TIME IN 105 PM

TIME OUT 110

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

Generator's/Offeror's Printed/Typed Name: JASON MASSONADO

Signature

Month 10 Day 19 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Carmen Carmel

Signature

Month 10 Day 19 Year 10

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Signature

Month Day Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 71092	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address: MM Construction Services, LLC, 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 920 Westchester Ave. Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Acuna Corporal — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: KWA Holdings, 593 MAIN RD, WINDGAP PA — U.S. EPA ID Number:

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Haz Soil					
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information

Time in 1:11

Time out 1:15 PM

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

Generator's/Offeror's Printed/Typed Name: JASON MARINADO — Signature: [signature] — Month 10 Day 18 Year 10

TRANSPORTER INT'L

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Acuna Corporal PHANGIP — Signature: [signature] — Month 10 Day 18 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 093	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address
MJM Construction Services, LLC
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
921 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: A Cenca Crouec — U.S. EPA ID Number: A 29

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

8. Designated Facility Name and Site Address: RWA Holdings ~~46 Bilby Road, Bangor PA~~ 593 MALE RD WINSMIP PA 908-654-3438 908-386-0957 — U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Haz Soil					
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information
Time IN 120
Time out 1:47 Pm

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature — Month 10 Day 12 Year 16

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: ALFONSO RUBALCAVA — Signature — Month 10 Day 12 Year 16
Transporter 2 Printed/Typed Name — Signature — Month Day Year

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

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

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

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

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 094

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address
MJM Construction Services LLC
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
920 Westchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Kuong Corner

U.S. EPA ID Number: 120

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
RWA Holdings
918 Bridgeboro Road, Burlington, NJ 593 MAIN RD, WINDSOR PA
908-386-6097 609-654-2435

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
IN 330
OUT 330 PM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO

Signature

Month 10 Day 15 Year 16

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: NOSIN

Signature

Month 10 Day 15 Year 16

Transporter 2 Printed/Typed Name: AMISOR MJ

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Signature

Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 095	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address
MJM Construction Services, LLC
242-01 Braddock Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
920 Westchester Ave
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name
Aquarion Carone

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
EWA Holdings
593 Mill Rd.
Wilmington PA

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 330
Time out 340 PM

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

Generator's/Offeror's Printed/Typed Name: Jason Maldonado | Signature | Month 10 | Day 18 | Year 10

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Anthony Matos | Signature | Month 10 | Day 18 | Year 10

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name | Signature | Month | Day | Year

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	[illegible]			

5. Generator's Name and Mailing Address: [illegible]

Generator's Site Address (if different than mailing address): [illegible]

Generator's Phone:

6. Transporter 1 Company Name: X S&S Boss — U.S. EPA ID Number: X

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

8. Designated Facility Name and Site Address: [illegible] 543 Main St, Minoa, NY — U.S. EPA ID Number:

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz. Rail					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time in 7:45 AM

Time out 7:50

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

Generator's/Offeror's Printed/Typed Name: Jason Maldonado — Signature: [signature] — Month 10 Day 22 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X S&S Boss AH AL8628 — Signature: X [signature] — Month 10 Day 22 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	04-7			

5. Generator's Name and Mailing Address
[illegible] Construction Services, LLC
[illegible] Bradford Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
[illegible] Winchester Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: A [illegible] Transport — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number
[illegible] Landfill
[illegible] Road, PA 597 Mill Rd [illegible]
[illegible] Mainland, PA

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Fill					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 750
Time out 755 AM

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

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jesus Lopez PLHAR2312 | Signature: [signature] | Month: 10 | Day: 22 | Year: 14

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name | Signature | Month | Day | Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 098
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MBM Construction Services, LLC, 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 320 Westchester Ave., Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X ILES ENTERPRISE — U.S. EPA ID Number: X /

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

8. Designated Facility Name and Site Address: EWA Holdings, ~~[illegible] Road, Bangor PA~~ 593 MALE RD WINDGAP PA — 908-654-2458 — 908-588-4957 — U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. Non Haz Soil					
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information

TIME IN 800
TIME OUT 807 AM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 22 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X STERLING HOUSTON PLH AF 70803 — Signature: X Sterling Houston — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 77019

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible]

Generator's Site Address (if different than mailing address): [illegible]

Generator's Phone:

6. Transporter 1 Company Name: [illegible]

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible]

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. Non Haz Soil					
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information

Time in 807

Time out 814 AM

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

Generator's/Offeror's Printed/Typed Name: JASON MACDONALD

Signature

Month 10 Day 22 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Alfredo Zapata PW AL633CA

Signature

Month 10 Day 22 Year 10

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Signature

Month Day Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 4100
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address: [illegible] Construction Services, LLC, 243-01 Brandock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): [illegible] Woodhaven Avenue, Queens, NY

Generator's Phone:

6. Transporter 1 Company Name: A.T.J. [illegible]

U.S. EPA ID Number: [illegible]

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Road, [illegible], [illegible] Road, [illegible] PA

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time in 8:17 AM

Time out 8:22

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO

Signature:

Month 10 Day 22 Year 10

INT'L

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

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: KRISTIAN MORON PANAMBOM

Signature:

Month 10 Day 22 Year 10

Transporter 2 Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Signature

Month Day Year

NON-HAZARDOUS WASTE MANIFEST

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

5. Generator's Name and Mailing Address:

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

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1.					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time in

Time out

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

Generator's/Offeror's Printed/Typed Name — Signature — Month Day Year

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number #103	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Generator's Site Address (if different than mailing address): [illegible]

Generator's Phone:

6. Transporter 1 Company Name: X MARC 458 — U.S. EPA ID Number: X (1)

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

8. Designated Facility Name and Site Address: [illegible] — U.S. EPA ID Number: [illegible]

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. Non Haz Soil					
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information

TIME IN 12:00 PM

TIME OUT 12:12

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

Generator's/Offeror's Printed/Typed Name: X JASON MALDONADO — Signature: [signature] — Month 10 Day 22 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Dominick Legge PLH AM4438 — Signature: X [signature] — Month 10 Day 22 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address: [illegible] Buffalo Ave, Buffalo, NY [illegible]

Generator's Site Address (if different than mailing address): [illegible] Buffalo Ave, Buffalo, NY

Generator's Phone:

6. Transporter 1 Company Name: T & J Bros AL 36 3C

U.S. EPA ID Number: 69

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Rd, Niagara Falls, NY [illegible]

U.S. EPA ID Number: [illegible] EPA # PAD007018371

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. [illegible]					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time in 220

Time out 225 PM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO | Signature | Month 10 | Day 22 | Year 10

INT'L

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

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: K Marco Munoz AH AL3639X | Signature: Marco Munoz | Month 10 | Day 22 | Year 10

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name | Signature | Month | Day | Year

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 41105
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Services, LLC, 343-01 Brooklyn Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address): [illegible] Flushing Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X-T-J Bros Trucking — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: [illegible] Rd, Wind Gap, PA, 908-365-[illegible] — U.S. EPA ID Number: [illegible]

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. Non Haz Soil					
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information

TIME IN 243 AM

TIME OUT 250

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: — Month 10 Day 22 Year 10

INT'L

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

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X-TRUCKING MUNOZ PHAM6932 — Signature: — Month 10 Day 22 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number #106	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address
[illegible]

Generator's Site Address (if different than mailing address)
[illegible] Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name
MIKES ENTERPRISE

U.S. EPA ID Number
X

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
[illegible]

U.S. EPA ID Number
[illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. [illegible]					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Time in 250
Time out 258 pm

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month 10 Day 22 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X STERLING HOUSTON AH AF 70803
Signature:
Month 10 Day 22 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month Day Year

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 107
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible]
Generator's Site Address (if different than mailing address): [illegible]

Generator's Phone:

6. Transporter 1 Company Name: CUENCA CORONEL
U.S. EPA ID Number: 17

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

8. Designated Facility Name and Site Address: [illegible]
U.S. EPA ID Number: [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. [illegible]					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time in 734 AM
Time out 741

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month Day Year: 10 25 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S.
Port of entry/exit:
Transporter Signature (for exports only):
Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] PL# AL9161P
Signature:
Month Day Year: 10 25 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name
Signature
Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 108
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Bellerose, NY 11426

Generator's Site Address (if different than mailing address): [illegible] Brooklyn, NY

Generator's Phone:

6. Transporter 1 Company Name: Acme Carrier

U.S. EPA ID Number: X20

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible] Maple Rd, Wind Gap, PA 610-504-2400

U.S. EPA ID Number: [illegible] EPA # PAD002518371

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 743
OUT 750 AM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO | Signature | Month 10 | Day 25 | Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: PETHAMISER | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name: Nelson | Signature | Month 10 | Day 25 | Year 10

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name | Signature | Month | Day | Year

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 109
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Brandreth Avenue, Rochester, NY [illegible]

Generator's Site Address (if different than mailing address): [illegible] Rochester, NY

Generator's Phone:

6. Transporter 1 Company Name: Curcuca Carrovel — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: [illegible] 323 Mile Rd, Wine Creek PA [illegible] — U.S. EPA ID Number: [illegible] EPA ID PAD002518371

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Rail					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 151
OUT 156 AM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 25 Year 10

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

Transporter Signature (for exports only): — Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JEFFREY CERRALLI AG6160K — Signature: [signature] — Month 10 Day 25 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 110	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address: MBM Construction Services, LLC, 343-01 Douglaston Pkwy, Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 620 Westchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X VVSL Transport — U.S. EPA ID Number: X 8

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

8. Designated Facility Name and Site Address: K.O.A. Landfill, 2000 Pale Rd, Wind Gap, PA, 610-694-2400, 570-863-6257 — U.S. EPA ID Number: PAD087240459, EPA #PAD002518371

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time IN 759 AM
Time OUT 806

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

Generator's/Offeror's Printed/Typed Name: JASON Maldonado — Signature: [signature] — Month 10 Day 25 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: AURELIO R SANCHEZ AH5336A — Signature: [signature] — Month 10 Day 25 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

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

5. Generator's Name and Mailing Address
Generator's Site Address (if different than mailing address)
Generator's Phone:

6. Transporter 1 Company Name
U.S. EPA ID Number

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

8. Designated Facility Name and Site Address
U.S. EPA ID Number
Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.						
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information

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

Generator's/Offeror's Printed/Typed Name | Signature | Month | Day | Year

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month | Day | Year

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

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

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

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

Printed/Typed Name | Signature | Month | Day | Year

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 112

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address: MM Construction Services, LLC, 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 996 Westchester Ave., Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: MIKE ENTERPRISE

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: KWN Holdings, 500 Main Rd, Wind Gap, PA, 610-863-0057

U.S. EPA ID Number: PAD987400183, EPA # PAD062518371

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. Hot Mix Roll					
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information

IN 8/8

OUT 8/25 AM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO

Signature

Month Day Year: 10 25 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: STERLING HOUSTON AF70803

Signature: Sterling Houston

Month Day Year: 10 25 10

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

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

Printed/Typed Name

Signature

Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 113
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Properties, LLC; 266-01 Brooklyn Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 130 Westchester Ave; Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Acuncar Carmel — U.S. EPA ID Number: X 2 6

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

8. Designated Facility Name and Site Address: [illegible] 2501 Male Rd, Wind Gap, PA; 610-654-2425; 570-559-5957 — U.S. EPA ID Number: [illegible] EPA # PAD000518371

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 11 AM
OUT 11:15

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

Generator's/Offeror's Printed/Typed Name: JASON MADONADO — Signature: [signature] — Month 10 Day 25 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: PAUL CRESPO PL# AL218B — Signature: X [signature] — Month 10 Day 25 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 114
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MJM Construction Services, LLC, 252-01 Northern Blvd, Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 920 West Shore Avenue, Nesconset, NY

Generator's Phone:

6. Transporter 1 Company Name: X Venca Corone L — U.S. EPA ID Number: 120

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

8. Designated Facility Name and Site Address: [illegible] 565 Mile Rd, Wind Gap, PA 18091-[illegible] — U.S. EPA ID Number: [illegible] ETA # PAD[illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

TIME IN 12:15 pm
TIME OUT 12:25

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month: 10 Day: 25 Year: 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X PHAMIDR — Signature: [signature] — Month: Day: Year:

Transporter 2 Printed/Typed Name: Nelson — Signature: Nelson — Month: 10 Day: 25 Year: 10

17. Discrepancy

17a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator): DELIVERY AT 2:30 — Month: Day: Year:

Nelson

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

Printed/Typed Name — Signature — Month: Day: Year:

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 115
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible]
Generator's Site Address (if different than mailing address): [illegible]
Generator's Phone:

6. Transporter 1 Company Name: X CUENCA CORONA
U.S. EPA ID Number: X #17

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

8. Designated Facility Name and Site Address: [illegible]
U.S. EPA ID Number: [illegible]
Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
IN 1230 PM
OUT 1240 PM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month 10 Day 25 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X CESAR HERNANDEZ PH AL961P
Signature:
Month 10 Day 25 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

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

17c. Signature of Alternate Facility (or Generator): Delivery AT 2:30
Month Day Year

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

Printed/Typed Name
Signature
Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 116	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address: MDV Construction Services, LLC, 502-41 Brooklyn Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 720 Westchester Ave, Bronx NY

Generator's Phone:

6. Transporter 1 Company Name: ANVSL — U.S. EPA ID Number: NJ 8

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

8. Designated Facility Name and Site Address: [illegible] 501 Main St, Wind Gap PA 508-863-9057 — U.S. EPA ID Number: [illegible] EPA # PAD[illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 12 50

OUT 12 55 PM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 25 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Julio Sanchez PL# AM536A — Signature: [signature] — Month 10 Day 25 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 117	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Generator's Site Address (if different than mailing address): [illegible]

Generator's Phone:

6. Transporter 1 Company Name: XCelCa Corpwel — U.S. EPA ID Number: X 18

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

8. Designated Facility Name and Site Address: [illegible] — U.S. EPA ID Number: PAUED [illegible] EPA # PAD0[illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 1 pm

OUT 1:10 pm

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 25 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: JEFFREY CORSI PHFAL616K — Signature: [signature] — Month 10 Day 25 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 118
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MJM Compactor Services, LLC, 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 92-17 North Conduit Ave., Howard Beach, NY

Generator's Phone:

6. Transporter 1 Company Name: X Mancuso — U.S. EPA ID Number: X

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

8. Designated Facility Name and Site Address: [illegible] — U.S. EPA ID Number: PAD[illegible] / EPA ID PAD[illegible]

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. Non Haz Bol					
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information

IN 145

OUT 155 PM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 25 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Dominick Legge — Signature: [signature] — Month 10 Day 25 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 4001
2. Page 1 of
3. Emergency Response Phone:
4. Waste Tracking Number:

5. Generator's Name and Mailing Address: MJM Construction Services LLC, 243-01 Braddock Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 531 Meadowbrook Ave, Deer, NY

Generator's Phone:

6. Transporter 1 Company Name: X Rock Tech Inc.

U.S. EPA ID Number: X NY-945

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address: HOSAND LANDFILL 631-249-4108, 170 EAST ST, W. BABYLON, NY 11704

U.S. EPA ID Number:

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. Non Haz Soil					
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information

IN 845

OUT 9:10 AM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO

Signature:

Month 10 Day 26 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Mike Wilhoit PLH 369907R

Signature: X

Month 10 Day 26 Year 10

Transporter 2 Printed/Typed Name: AT 57838

Signature:

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number: DEC PER - 1 - 7726-00449/00

Facility's Phone: FACILITY# - 52-2-12

17c. Signature of Alternate Facility (or Generator)

Month Day Year

#752577 (40 55 yd)

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

Printed/Typed Name:

Signature:

Month 10 Day 26 Year 10

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

[illegible] Inc.
[illegible]
Farmingdale, NY 11735
(631) 293-[illegible] Fax (631) 694-1369

CUSTOMER'S ORDER NO.	PHONE	DATE
#001		10/26/10

NAME: MS [illegible] Construction

ADDRESS: Westchester Ave. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered	40.55	
32 yds.	CY Fill ~~Delivered~~ Removal Contaminated	tons	
	CY Other Delivered		
	1 Load ON site 845		
	OFF site 910		
	Truck #65		
	Plate # 3559 OTR		
		TAX	
		TOTAL	

RECEIVED BY

All claims and returned goods MUST be accompanied by this bill.

9581

THANK YOU

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 2002	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Construction Services, LLC, 243-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 750 Westchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Rock Tech INC. 395 Eastern Pkwy Farmingdale — U.S. EPA ID Number:

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

8. Designated Facility Name and Site Address: [illegible] 110 SAND LANDFILL [illegible] 172 CROSS ST W. BABYLON, NY 11704 — U.S. EPA ID Number: [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Bulk					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 8:45 AM
OUT 10:15

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 26 Year 10

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

Transporter Signature (for exports only): — Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Anthi Caladonia PLH 30403-TR — Signature: [signature] — Month 10 Day 26 Year 10

Transporter 2 Printed/Typed Name: AW 81591 — Signature: — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number: DEC Permit # - 1-4726-00490/00001, FACILITY # - 52-D-12

Facility's Phone: (61)

17c. Signature of Alternate Facility (or Generator): GW-139,840 8159 — Month Day Year

#752636 49.65 tn

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

Printed/Typed Name — Signature: [signature] — Month 10 Day 26 Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

CUSTOMER'S ORDER NO.	PHONE	DATE
#002		10-26-10

NAME: MJm contracting

ADDRESS: 920 Westchester Ave & Rogers Pl.

Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
RM							RM

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of contaminated Dirt		
	Removed		
Time in	8:45 am		
Time out	9:20 AM	TAX	
RECEIVED BY:		TOTAL	

All claims and returned goods MUST be accompanied by this bill

9607

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: #003
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Services LLC, 240-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 987 Westchester Ave., Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Rock Tech Inc.
U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: [illegible] 110 Cano Landfill, [illegible] 110 Cano St, Wilmington, NY 11726
631-249-4108
U.S. EPA ID Number: [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.
1.	Non Haz Soil				
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information

IN 1150 Am
OUT 1230 Pm

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month 10 Day 26 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] Wright
PA# 36990TR
Signature:
Month 10 Day 26 Year 10

Transporter 2 Printed/Typed Name: A+ 57835
Signature:
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

DEC Rec # - 1-4726-00470/00003
FACILITY # 52-2-12
#752709
3958 TU

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

Printed/Typed Name:
Signature:
Month 10 Day 26 Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

[illegible]

CUSTOMER'S ORDER NO.	PHONE	DATE
#003		10/26

NAME: MJ M Construction

ADDRESS: Westchester Ave Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
32 yds	CY Fill Delivered Removed Contaminated		
	CY Other Delivered 1 Load		
	Plate # 36990 TR		
	Truck # 65		
	on site 1150		
	off site 1230		
		TAX	
		TOTAL	

RECEIVED BY

9582 All claims and returned goods MUST be accompanied by this bill.

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 4004
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Bedford Park Boulevard, Bellerose, NY 11426
Generator's Site Address (if different than mailing address): 520 West Fordham Ave. Bronx, NY
Generator's Phone:

6. Transporter 1 Company Name: X Rock Tech Inc 895 Eastern Pkwy Farmingdale
U.S. EPA ID Number:

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

8. Designated Facility Name and Site Address: [illegible] 110 SANDS LANDFILL 631-224-9103 170 CAROT ST WEST BABYLON, NY 11704
U.S. EPA ID Number: [illegible] PAS 1-8-726-00410/10003 Inactive 02-9-12
Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Haz Matl					
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information
IN - 12 Am
OUT 1 Pm

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

Generator's/Offeror's Printed/Typed Name: Jason Maldonado
Signature:
Month 10 Day 26 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Mail Carolina #61 PA# 30403 TR
Signature:
Month 10 Day 26 Year 10

Transporter 2 Printed/Typed Name: Trailer PL # AN-81591
Signature:
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

#75272 8 (47.05 tn

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

Printed/Typed Name
Signature:
Month 10 Day 26 Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

169-BLC-O 5 11977 (Rev. 9/09)

DESIGNATED FACILITY'S COPY

[illegible] Trucking Inc.
[illegible]
[illegible]
(63[illegible]) 293-[illegible] Fax (63[illegible]) 354-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#004		10-26-10

NAME: MJM contracting

ADDRESS: 920 Westchester Ave Rogers IL

Blank

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
Phil							$61

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of contaminated soil		
	32 yds Removed		
Time in	12 35 pm		
Time out	1 00 pm		
		TAX	
RECEIVED BY		TOTAL	

9508

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 40 05	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Construction Services, LLC, 342-01 Broadway Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 730 Westchester Ave., Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: A Rock Tech Inc. — U.S. EPA ID Number: A IA-945

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

8. Designated Facility Name and Site Address: TIO SAND LANDFILL 631-244-4109, 170 CABOT ST, WRIGHTSTON, NY 11704 — U.S. EPA ID Number: [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 830

OUT 850

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 27 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: A Mike Wolhost RA AT 57838 — Signature: [signature] — Month 10 Day 27 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

#752912 (4.54 hr)

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

Printed/Typed Name — Signature: [signature] — Month 10 Day 27 Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

CUSTOMER'S ORDER NO.	PHONE	DATE
36085		10/20

NAME: MSM Construction

ADDRESS: Washington Ave Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
32 cyd	CY Fill Delivered Removed		
	CY Other Delivered		
	1 Load Truck #65		
	Plate # 3698OTR		
	Time on 830 AT 57938		
	Time off 850		
		TAX	
		TOTAL	

RECEIVED BY

3584

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 8 006
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Services, LLC, [illegible] Bedford Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 250 Westchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Rock Tech Inc 395 Eckford Pkwy Farmingdale — U.S. EPA ID Number: X

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

8. Designated Facility Name and Site Address: 110 Sam Landfill 62129-1108 — U.S. EPA ID Number: [illegible]

[illegible] 170 Cabot St, Westbury, NY 11590 — Rec # V126-[illegible] Facility [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 8:50 AM

OUT 9:05 AM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 27 Year 10

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

Transporter Signature (for exports only): — Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Phil Colabria #61 RH 30403-TR — Signature: [signature] — Month 10 Day 27 Year 10

Transporter 2 Printed/Typed Name: Trailer # AN-81591 — Signature: — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

#752926 (4524 fh)

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

Printed/Typed Name — Signature: [signature] — Month 10 Day 27 Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

[illegible] Inc.
[illegible] Plain
[illegible]
(631) [illegible]

CUSTOMER'S ORDER NO.	PHONE	DATE
7006		10-27-10

NAME: M.J.M Contracting

ADDRESS: 920 Westchester Ave + Cesars Pl

Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	#601
Phil							

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of Contaminated Soil		
	Removed 35 yds		
Time in	8:30 Am		
Time out	9:05 Am		
		TAX	
RECEIVED BY		TOTAL	

9610 All claims and returned goods MUST be accompanied by this bill.

THANK YOU

NON-HAZARDOUS WASTE MANIFEST #007

5. Generator's Name and Mailing Address: [illegible] Construction Services, LLC, [illegible] Brooklyn Ave., Massapequa, NY 11758

Generator's Site Address (if different than mailing address): [illegible] Wheatley Plaza, Greenport, NY

Generator's Phone:

6. Transporter 1 Company Name: X Flock Tech Inc — U.S. EPA ID Number: X NY-945

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

8. Designated Facility Name and Site Address: 110 SAND LANDFILL 631-249-4108, 170 CABOT ST, W. BABYLON, NY 11704 — U.S. EPA ID Number: DEC 1-4726-00040/00003 Facility Site D-12

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. Non Haz Gray					
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information

IN 1:11 PM
OUT 1:16

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

Generator's/Offeror's Printed/Typed Name: Ron Maldonado — Signature: [signature] — Month 10 Day 27 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Roger Dewhr — PA# 769ATK 06578 67 — Signature: [signature] — Month 10 Day 27 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

#753063 — 2.55 tons

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

Printed/Typed Name — Signature: [signature] — Month 10 Day 27 Year 10

GENERATOR — TRANSPORTER — INT'L — DESIGNATED FACILITY

169-BLC-O 5 11977 (Rev. 9/09) DESIGNATED FACILITY TO GENERATOR

CUSTOMER'S ORDER NO. 1007 | PHONE | DATE 10-21-20

NAME MJM

ADDRESS Regis Ave / Wickchester Ave

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
						Due

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of Smelly Fill Removed		
		TAX	
		TOTAL	

RECEIVED BY

9498

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: #026
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Construction Services, LLC, 242-01 Broadway Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): [illegible] Woodhaven Ave., Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Logic Tech — U.S. EPA ID Number: NJ 945

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

8. Designated Facility Name and Site Address: [illegible] 140 [illegible] St, N. Babylon, NY 11704 — U.S. EPA ID Number: [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non Haz Waste					42.69 TN
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information:
In 12:40 PM
out 1:25 PM

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

Generator's/Offeror's Printed/Typed Name: Jason Maldonado — Signature: [signature] — Month 10 Day 27 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] TR 71260 PR TR AW 72228 — Signature: [signature] — Month 10 Day 27 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

42.69 TN 753069

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

Printed/Typed Name — Signature: [signature] — Month 10 Day 27 Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

[illegible]

CUSTOMER'S ORDER NO.	PHONE	DATE
F008		10-27-10

NAME: mom

ADDRESS: Westchester Ave
Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
	1 Load contaminated Soil	Removed	
	TRUCK #62		
	TRACTOR 31260 TR		
	TRAILER AW 72228		
	On Site 12:40		
	out 2:25	TAX	
RECEIVED BY		TOTAL	

9542

All claims and returned goods MUST be accompanied by this bill

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: # 009
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MJM Construction Services, LLC, 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 370 Westchester Ave., Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Rock Tech Inc.

U.S. EPA ID Number: NA - 995

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: 110 Landfill 631-249-4448, 170 Cabot St., W. Babylon NY 11704

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Debris					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 12:50 PM
OUT 1:35 PM

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

Generator's/Offeror's Printed/Typed Name: Jesen Maldonado — Signature — Month 10 Day 27 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mike Walhout — Signature — Month 10 Day 27 Year 10

Transporter 2 Printed/Typed Name: Plate # 3699WTR / AT 57838 — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

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

#753089 3956 ft

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

Printed/Typed Name — Signature — Month 10 Day 27 Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

[illegible] Inc.
[illegible] Eastern Pkwy.
Farmingdale, N.Y. [illegible]
(631) 293-[illegible] Fax (631) [illegible]

CUSTOMER'S ORDER NO.	PHONE	DATE
#00		10/27

NAME: MJM Construction

ADDRESS: Westchester Ave. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
32 yds.	CY Fill ~~Delivered~~ Removed Contaminated		
	CY Other Delivered		
	1 Load		
	Truck # 65		
	Plate # 369407R / AT 57838		
	on site 1250		
	off site 135		
		TAX	
		TOTAL	

RECEIVED BY

All claims and returned goods MUST be accompanied by this bill.

9585

THANK YOU

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	410			

5. Generator's Name and Mailing Address: [illegible] Bellmore, NY 11434

Generator's Site Address (if different than mailing address): [illegible] Avenue, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Rock Tech Inc 395 Eastern Pkwy Farmingdale — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: [illegible] 170 Cadot St [illegible] — U.S. EPA ID Number: [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 105
OUT 223 pm

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

Generator's/Offeror's Printed/Typed Name: JASON MALTON AAO — Signature: [signature] — Month 10 Day 27 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Phil Calabria #61 Material #30102 TR Trailer Rit No 81591 — Signature: [signature] — Month 10 Day 27 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

#753109 52.01 tn

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

Printed/Typed Name — Signature: [signature] — Month 10 Day 27 Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

(631) [illegible]

CUSTOMER'S ORDER NO.	PHONE	DATE
#010		10-27-10

NAME: MJM Construction

ADDRESS: 920 Westchester Ave & Rogers Pl. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
[illegible]							[illegible]

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of contaminated soil Removed 35 yds		
Time in	[redacted] 1 05 pm		
Time out	2 23 pm		
		TAX	
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill.

9613

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 4h011
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MJM Construction Services, LLC, 242-01 Brewster Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 250 Woodhaven Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Rock Tech Inc. — U.S. EPA ID Number: X IA-945

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

8. Designated Facility Name and Site Address: 140 CAMP LANDFILL 631-249-4108, 170 CABOT ST, W. BABYLON NY, 11704 — U.S. EPA ID Number:

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Debris					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 740
OUT 815

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: — Month 10 Day 28 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Mike Wolfert PH 3654 OTR AT 57383 — Signature: — Month 10 Day 28 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number:

Facility's Phone:

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

#753236 (40 28 ft

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

Printed/Typed Name — Signature — Month 10 Day 28 Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

CUSTOMER'S ORDER NO. # 011

PHONE

DATE 10/28

NAME MTM Construction

ADDRESS Westchester Ave. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
32 cyds	CY ~~Fill Delivered~~ Removed Contaminated		
	CY Other Delivered 1 Load		
	Truck # 65		
	Plate # 36990TP / AT 57838		
	Time on ~~7:30~~ 740		
	Time off 815		
		TAX	
		TOTAL	

RECEIVED BY

All claims and returned goods MUST be accompanied by this bill.

9587

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 2012
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: M&M Construction Services, LLC, 3450 Bradley Ave., Bellmore, NY 11935

Generator's Site Address (if different than mailing address): 720 Westchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Nor Leb LLC — U.S. EPA ID Number: K 14945

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

8. Designated Facility Name and Site Address: 110 SAND LANDFILL 631-249-4103, 110 CARLL ST, W. BABYLON NY, 11704 — U.S. EPA ID Number: [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1	Non Haz Soil					
2						
3						
4						

13. Special Handling Instructions and Additional Information

IN 740 AM
OUT 830

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 28 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] PH HALS 1867 32909 TK — Signature: [signature] — Month 10 Day 28 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

#753232 38.72 tn

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

Printed/Typed Name — Signature: [signature] — Month 10 Day 28 Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

CUSTOMER'S ORDER NO.	PHONE	DATE
#012		10-28-15

NAME: MGM

ADDRESS: Lockchester Ave Bldg / Hagerstown

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
						Paid

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up 15 yd		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of smelly fill Removed		
		TAX	
		TOTAL	

RECEIVED BY

9499

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: # 19
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MSM Construction Services LLC, 342-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 320 Westbound Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Mock Recycling Inc — U.S. EPA ID Number: NJ 1439445

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

8. Designated Facility Name and Site Address: 110 SAND CAMP Hill 631249-4102 — 170 CABOT ST, W. BABYLON NY, 11704 — U.S. EPA ID Number:

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 11:10
OUT 11:30 Am

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: — Month 10 Day 28 Year 10

15. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] PLH 769097 AR 59767 — Signature: — Month 10 Day 28 Year 10

Transporter 2 Printed/Typed Name — Signature — Month 10 Day 28 Year 10

17. Discrepancy

17a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☒ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

753332 35.74 G

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

Printed/Typed Name — Signature — Month 10 Day 28 Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

CUSTOMER'S ORDER NO. 413 | PHONE | DATE 10-28-10

NAME MTM

ADDRESS Westchester Ave / Rogers Pl Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
	Load is smelly fill Removed		
	11 10		
	1130		
		TAX	
RECEIVED BY		TOTAL	

8588

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 4014
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MSM Construction Services, LLC, 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 940 Westchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Rock Tech Inc. — U.S. EPA ID Number: X NY-945

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

8. Designated Facility Name and Site Address: ~~[illegible]~~ 110 SAND LANDFILL 631-249-4108 ~~[illegible]~~ 170 CABOT ST N. BABYLON NY 11704 — U.S. EPA ID Number: ~~[illegible]~~ ~~[illegible]~~ NYD 980506764 ~~[illegible]~~

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 1135 AM
OUT 1150

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 28 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Mike Wolhart PHH 3644048 AT51938 — Signature: X [signature] — Month 10 Day 28 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

#75324 (39.8 tn)

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

Printed/Typed Name — Signature: [signature] — Month 10 Day 28 Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

[illegible]

CUSTOMER'S ORDER NO.	PHONE	DATE
#014		10/28

NAME: MJM Construction

ADDRESS: Westchester Ave. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
32 yds	CY Fill ~~Delivered~~ Removed Contaminated		
	CY Other Delivered 1 Load		
	Truck #65		
	Plate # 36990 TR / AT 57088		
	Time on 1135		
	Time off 1150		
		TAX	
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill.

9591

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: N/S

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Services LLC, 142-01 Braddock Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 920 Westbrooke Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Allied Health Svc — U.S. EPA ID Number: NJA 1A-945

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

8. Designated Facility Name and Site Address: HD SANDS CANDLE 631-299-1100, 170 CABOT ST, W BABYLON NY 11704 — U.S. EPA ID Number: [illegible]

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. Non Haz Soil					
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information

IN 200
OUT 220

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 28 Year 10

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

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Allyse Dank — AR 57867 — Signature: [signature] — Month 10 Day 28 Year 10

Transporter 2 Printed/Typed Name — Signature: — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

17b. Alternate Facility (or Generator) — Manifest Reference Number: — U.S. EPA ID Number

Facility's Phone:

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

#753 567 (375 yd)

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

Printed/Typed Name — Signature: [signature] — Month 10 Day 29 Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

169-BLC-O 5 11977 (Rev. 9/09)

TRANSPORTER

[illegible] Inc.

[illegible]

(631) 293-[illegible]

CUSTOMER'S ORDER NO.	PHONE	DATE
#15		10-28-10

NAME: MJM

ADDRESS: West Chester Ave / Rogers Pl, Bklyn

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	Net

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
	Contact smelly Fill Removal		
	200 - 220		
		TAX	
		TOTAL	

RECEIVED BY

All claims and returned goods MUST be accompanied by this bill.

9589

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: #-016
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MJM Construction Services, LLC, 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 930 Westchester Ave., Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Rock Tech Inc.
U.S. EPA ID Number: X NJA-945

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

8. Designated Facility Name and Site Address: [illegible] 110 CAMP LANDFILL 631-249-4109 W BRIGHTON NY, 11704
U.S. EPA ID Number: [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 225
OUT 240

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature:
Month 10 Day 28 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Mike Wolfert PLH 3695OTR AT 57838
Signature: X
Month 10 Day 28 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

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

#753474 (394 Gal)

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

Printed/Typed Name
Signature
Month 10 Day 28 Year 10

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

[illegible] Inc.
[illegible]
[illegible] NY 11[illegible]
(631) 293-2395 Fax: 631-[illegible]-2540

CUSTOMER'S ORDER NO.	PHONE	DATE
#016		10/28

NAME: MJM Construction

ADDRESS: Westchester Ave. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
32 yds.	CY Fill ~~Delivered~~ Removed Contaminated		
	CY Other Delivered 1 Load		
	Truck #65		
	Plate# 36990TR / AT 57838		
	Time ON 225		
	Time OFF 240		
		TAX	
RECEIVED BY		TOTAL	

3592

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MMG Construction Services, LLC, 260-01 Braddock Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address): [illegible] Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Rock Tech Inc 375 Eastern Pkwy Farmingdale

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: [illegible]

U.S. EPA ID Number: [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 9:45 AM
OUT 10:59 AM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 29 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Phil Galbraith #61 Plt 30403 m2 — Signature: [signature] — Month 10 Day 29 Year 10

Transporter 2 Printed/Typed Name: Plt A N-91519 — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

#753685 (46.72 tn)

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

Printed/Typed Name — Signature: [signature] — Month 10 Day 29 Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

[illegible] INC.
[illegible]
[illegible]
(718) [illegible] FAX [illegible]

CUSTOMER'S ORDER NO.	PHONE	DATE
#017		10-28-10

NAME: MJM Construction

ADDRESS: 920 Westchester Ave & Roger Pl.
Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
Phil							#61

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of contaminated soil		
	35 yds removed		
Timein	9:35 am		
Timeout	10:09 am		
		TAX	
RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill.

9817

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 4 012
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: Paul Construction Services LLC, 242-01 Bradford Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 90 West Broadway, Lynbrook, NY

Generator's Phone:

6. Transporter 1 Company Name: X Truck Tech Inc.

U.S. EPA ID Number: X NY-945

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address: 110 SANDS LANDFILL (631) 249 9108, 120 COBAT ST, W. BABYLON NY, 11704

U.S. EPA ID Number:

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Bul					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 1010

OUT 1025

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO

Signature:

Month 10 Day 29 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Mike Walhost PLH 3GMNTR AT 57838

Signature: X

Month 10 Day 29 Year 10

Transporter 2 Printed/Typed Name:

Signature:

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

#735692 (40.52 t)

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

Printed/Typed Name:

Signature:

Month 10 Day 29 Year 10

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

169-BLC-O 5 11977 (Rev. 9/09)

TRANSPORTER #1

[illegible]

(631) [illegible]

CUSTOMER'S ORDER NO.	PHONE	DATE
77018		10/29

NAME: MJM Construction

ADDRESS: Westchester Ave. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
32 yds.	CY Fill Delivered Removed Contaminated		
	CY Other Delivered 1 Load		
	Truck #65		
	Plate # 36990TA / AT 57898		
	Time ON 1000		
	Time OFF 1025		
		TAX	
		TOTAL	

RECEIVED BY: [signature]

All claims and returned goods MUST be accompanied by this bill

9595

THANK YOU

MRH 019

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 019
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MRH Construction Services LLC, 263-01 Lindenwood Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 920 Westchester Ave., Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Rail Tec — U.S. EPA ID Number: X NJD-985

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

8. Designated Facility Name and Site Address: 119 SANDLANDFILL 631 209 4008 — 70 CABOT ST, W. BABYLON NY, 11704 — U.S. EPA ID Number:

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					4029TN
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 10:25 AM

OUT 10:50 AM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: — Month 10 Day 29 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Angelo Bethea PH — 541354 K HR 58902 — Signature: — Month 10 Day 29 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

753709

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

Printed/Typed Name — Signature — Month 10 Day 29 Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

CUSTOMER'S ORDER NO.	PHONE	DATE
4519		10/29/10

NAME: MJM Construction

ADDRESS:

Westchester Ave Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
32yds	CY ~~Fill Delivered~~ Removed Contaminated		
	CY Other Delivered 1 load		
	Rutland Trucking #62		
	Plate # 3473347X / AR58902		
	Time 10:25 Am		
		TAX	
RECEIVED BY		TOTAL	

9017

All claims and returned goods MUST be accompanied by this bill

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: [illegible] Construction Partners, LLC, 242-01 Braddock Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 320 Manchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: A Rock Tech Inc 315 Eastern Pkwy Farmingdale NY

U.S. EPA ID Number:

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address: [illegible] 120 Cedar St [illegible]

U.S. EPA ID Number: [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Rail					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

[illegible]

UVT 300 [illegible]

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO | Signature: [signature] | Month 10 | Day 29 | Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] PLA 3 [illegible] TR | Signature: [signature] | Month 10 | Day 29 | Year 10

Transporter 2 Printed/Typed Name: PL# AN 81591 | Signature: | Month | Day | Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

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

753880 5329 R

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

Printed/Typed Name | Signature: [signature] | Month 10 | Day 29 | Year 10

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

CUSTOMER'S ORDER NO.	PHONE	DATE
#020		10-29-10

NAME: MJM Construction

ADDRESS: 920 Westchester Ave Rogers PC

Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
Phil						#61

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #2 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill Delivered		
	CY Other Delivered		
1	Load of contaminated soil		
	35 yds Removed		
Time in 2:40 pm			
Time out 3:00 pm			
		TAX	
RECEIVED BY		TOTAL	

9618

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: A021

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address: M&M Construction Services, LLC, 242-07 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 930 Westchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: A & A Rock Tech Inc.

U.S. EPA ID Number: NYA 945

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: NO SAND LANDFILL 631-249-4108, 370 WEST ST, W. BABYLON NY 11704

U.S. EPA ID Number: [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 310

OUT 330

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO

Signature

Month 10 Day 29 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: A Mike Wolfert PLI 3640TR AT57838

Signature

Month 10 Day 29 Year 10

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

#753895 (407/42)

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

Printed/Typed Name

Signature

Month 10 Day 30 Year 10

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

CUSTOMER'S ORDER NO.	PHONE	DATE
#027		10/29

NAME: MJM Construction

ADDRESS: Westchester Ave Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
32 yds	CY Fill Delivered Removal Contaminated		
	CY Other Delivered 1 Load		
	Truck # 65		
	Plate # 3699 OTR / AT 57838		
	Time on 310		
	Time off 330		
		TAX	
RECEIVED BY: Matthew H.		TOTAL	

9596 All claims and returned goods MUST be accompanied by this bill. THANK YOU

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: [illegible]
2. Page 1 of
3. Emergency Response Phone
4. Waste Tracking Number

5. Generator's Name and Mailing Address: MM Construction Services LLC, 242-01 Braddock Ave, Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 930 Westchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: K ROCK TEC — U.S. EPA ID Number: [illegible]

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

8. Designated Facility Name and Site Address: 110 LANDFILL (31 [illegible] 1/00) [illegible] DE 170 CROOT ST [illegible] WASHINGTON NJ 11704 — U.S. EPA ID Number: [illegible]

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 315 [illegible]

OUT

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

Generator's/Offeror's Printed/Typed Name: Jason Maldonado — Signature: [signature] — Month 10 Day 29 Year 10

INT'L

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

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Angelo Kefalas — Signature: [signature] — Month 10 Day 29 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

753898 (42.43 tn)

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

Printed/Typed Name — Signature: [signature] — Month 10 Day 30 Year 10

Rock Tech Inc.

CUSTOMER'S ORDER NO.	PHONE	DATE
022		10/29/10

NAME: MJM Construction

ADDRESS: Westchester Ave Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
						Angel

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
32 yd	CY Fill Delivered Removed Contaminated		
	CY Other Delivered 1 Load		
	Ruthna Trucking #62		
	Plate # 34734TR / 14255962		
	Time In 3:15 PM		
		TAX	
		TOTAL	

RECEIVED BY: Matthew

All claims and returned goods MUST be accompanied by this bill.

9018

THANK YOU

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number: 4023	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address
MJM Construction Services, LLC
242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
220 Wendover Ave.
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Rock Tech Inc.
U.S. EPA ID Number: X NY-945

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

8. Designated Facility Name and Site Address
110 Pond Company
170 Cedar St., West Babylon, NY
516-690-5706
609-654-2438
U.S. EPA ID Number: NYSDEC Permit # 1-4726-00490/00003-0

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
IN 8 AM
OUT 8:30

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO
Signature: X
Month 11 Day 3 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: X Mike Wolhist PL# 36550TP AT 51859
Signature: X
Month 11 Day 03 Year 10

Transporter 2 Printed/Typed Name
Signature
Month Day Year

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

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

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

#754874 $55/hr

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name
Signature
Month 11 Day 03 Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

Work Tech Inc.
[illegible] Plaza
Farmingdale, NY 11735
(631) 293-2256 Fax 631-494-1349

CUSTOMER'S ORDER NO.	PHONE	DATE
4023		11/3/16

NAME: MTM Construction

ADDRESS: Westchester Ave. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
32 yds.	CY Fill Delivered Removed Contaminated		
	CY Other Delivered 1 Load		
	Truck #65		
	Plate # 36990 TR / AT 57838		
	Time ON 800		
	Time OFF 830		
		TAX	
		TOTAL	

RECEIVED BY

I0553

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 4024	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address: M&M Construction Services LLC, 242-01 Braddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 900 Westchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: X Rock Tech Inc — U.S. EPA ID Number: NA-195

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

8. Designated Facility Name and Site Address: [illegible] County, 170 Cedar St., West Babylon, NY, 516-680-5706 — 631-694-2438 — U.S. EPA ID Number: NYSDEC Permit # 1-4725-00490/00003-0

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 1030
OUT 1040

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 10 Day 3 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X [illegible] PL# 3659972 AT 3 YDS — Signature: [signature] — Month 11 Day 3 Year 10

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

#754973 (433A)

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

Printed/Typed Name — Signature: [signature] — Month 11 Day 3 Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

[illegible] INC.
[illegible] Lawson Place
Farmingdale, NY 1735[illegible]
(631) 932-2[illegible] Fax 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#024		11/3/10

NAME: MJM Construction

ADDRESS: Westchester Ave. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
32 yds.	CY ~~Fill Delivered~~ Removed Contaminated		
	CY Other Delivered 1 Load		
	Truck #65		
	Plate # 36990TR / AT 57838		
	Time on 1030		
	Time off 1040		
		TAX	
		TOTAL	

RECEIVED BY:

10554

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: # 025

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address: MDM Construction Services, LLC, 243-01 Hradecky Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 520 Westchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Rock Tech Inc.

U.S. EPA ID Number: NJA-995

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address: 110 Land Company, 170 Clinton St., West Babylon, NY, 516-650-5706

U.S. EPA ID Number: NYSDEC Permit # 1-4736-00198/00001-0

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

Time ON 100

Time OFF 115

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

Generator's/Offeror's Printed/Typed Name: JAN MACDONALD | Signature | Month 11 | Day 3 | Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mike Wolbert PL# 36155 TR AT 57838 | Signature | Month 11 | Day 3 | Year 10

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

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

#755067 (35.28t)

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

Printed/Typed Name | Signature | Month 11 | Day 3 | Year 10

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

Rock Tech Inc.
[illegible] Fairmount Place
Farmingdale, NY 11735
(631) 293-2245 Fax 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#025		11/3/15

NAME: MJM Construction

ADDRESS: Westchester Ave. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
	CY Fill ~~Delivered~~ Removal Contaminated		
	CY Other Delivered 1 Load		
	Truck #65		
	Plate # 369907R / AT 57838		
	Time on 100		
	Time off 115		
		TAX	
		TOTAL	

RECEIVED BY

10555

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

TRUCKER COPY

110 Sand Company

170 Cabot Street
West Babylon, New York 11704

TELEPHONES
Office - 631-249-4108
Scalehouse - 631-694-2822
Landfill - 631-694-2848

CUSTOMER NO.	P.O. NUMBER	TRUCK NO.	TYPE OF SALE	JOB NO.	OUR ORDER NUMBER	TICKET NO.
[illegible]		5783	LANDFILL		010476	754874

CUSTOMER NAME: ROCK TECH, INC.

GROSS	TARE	NET	UNIT	WEIGHED BY
68.85	21.34	45.51	TONS	TEM

DATE	TAX PERCENTAGE	TRUCK CODE	MATERIAL CODE
11/03/19		[illegible]	951

IN	OUT	CHECK NO./CHARGE TYPE	LICENSE NO.
	8:51		A7572J6

MATERIAL DESCRIPTION: HISTORIC FILL

DELIVERY ADDRESS

[illegible] WESTCHESTER AV BRONX
BONX 023

TOTAL TODAY

QUANTITY THIS ORDER TODAY 45.51
LOADS THIS ORDER TODAY 1

OFFICE USE ONLY

45.51
30 CYD

RECEIVED BY

CARRIER SIGNATURE [illegible]

CUSTOMER SIGNATURE

SEE REVERSE SIDE FOR COLLECTION TERMS

TRUCKER COPY

110 Sand Company

170 Cabot Street
West Babylon, New York 11704

TELEPHONES
Office - 631-249-4108
Scalehouse - 631-694-2822
Landfill - 631-694-2848

CUSTOMER NO.	P.O. NUMBER	TRUCK NO.	TYPE OF SALE	JOB NO.	OUR ORDER NUMBER	TICKET NO.
17899		5783	LANDFILL		0-9876	755967

CUSTOMER NAME
RICH TECH, INC.

GROSS	TARE	NET	UNIT	WEIGHED BY
56.62	21.34	35.28	30 CYD TONS	TEM

DATE	TAX PERCENTAGE	TRUCK CODE	MATERIAL CODE
11/03/10			951

IN	OUT	CHECK NO./CHARGE TYPE	LICENSE NO.
	14:41		AT57838

MATERIAL DESCRIPTION
HISTORIC FILL

DELIVERY ADDRESS
[illegible] WESTCHESTER AV BRONX
[illegible]

TOTAL TODAY

QUANTITY THIS ORDER TODAY 124.12
LOADS THIS ORDER TODAY 3

OFFICE USE ONLY
35.28
30 CYD

RECEIVED BY

CARRIER SIGNATURE [illegible]

CUSTOMER SIGNATURE

SEE REVERSE SIDE FOR COLLECTION TERMS

Construction and Demolition Debris Tracking Document

Please read all instructions before completing this tracking document

Please **type** or **print** clearly

Instructions (See Subdivision 360-16.4(l)):

1. **Generating C&D processing facility**; complete numbers 1-6, keep a copy and give a copy to the hauler.
2. **Hauler**; complete numbers 7 and 8 , keep a copy and give a copy to the receiving facility.
3. **Receiving Facility**; complete numbers 9 and 10, keep a copy and return a copy to the generating C&D facility within two weeks.

Generating C&D Processing Facility Section

1. Generating C&D processing facility name:	2. Hauler name: Rock Tech Inc.
Mailing address (street): 2585 NEWBOLD AVE	Mailing address (street): 395 Eastern Pkwy.
City, State and Zip: BRONX NY 10462	City, State and Zip: Farmingdale NY 11735
Telephone number: (718) 828 8300	Telephone number: (631) 293 2305
3. Part 360 permit number: 1A-945	5. Materials transported (use additional sheets if necessary)
Date of permit expiration: 07 / 13 / 11	**Type** / **Quantity** indicate tons or cubic yards
4. Destination Facility name: 110 Land Fill	Soil — 32 yds.
Mailing address (street): 170 Cabot St.	
City, State and Zip: West Babylon NY 11704	
Telephone number: (631) 249 4108	

6. Generator's certification:

I hereby affirm under penalty of perjury that information provided on this document and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have authority as _____ (title) of _____ (entity) to sign this tracking document pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name	Signature	Mo.	Day	Year
GUY SAMUEL		1	12	10

Hauler Section

7. Hauler Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year
Mike Wellhorst		1	12	10

8. Hauler Discrepancy Box (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

Manifest # 002 Truck # 65 36990TR / AT 57839

Receiving Facility Section (Transfer, Recycling, Disposal)

9. Receiving Facility Section (Certification of Receipt of Construction and Demolition Debris as described in item 5)

Printed/Typed Name	Signature	Mo.	Day	Year
		1	12	10

10. Receiving Facility Discrepancy Box (Any discrepancies in items 2, 4 or 5 should be noted here and by the item number.)

#757347 (48.69 tn)

Sign and return to generating C&D processing Facility within two weeks.

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Waste Tracking Number

5. Generator's Name and Mailing Address | Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name | U.S. EPA ID Number

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

8. Designated Facility Name and Site Address | U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1.					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN: 815
OUT: 830

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO | Signature | Month 11 | Day 12 | Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name | Signature | Month 11 | Day 12 | Year 10

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

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

41.04 tn #757157

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

Printed/Typed Name | Signature | Month 11 | Day 12 | Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

Rock Tech Inc.
[illegible] Eastern Pkwy
Farmingdale, NY 11735
(631) [illegible] Fax 631-[illegible]

CUSTOMER'S ORDER NO.	PHONE	DATE
49026		11/12

NAME: MJM Construction

ADDRESS: Westchester Ave. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
32 yds.	CY Fill Delivered- Removed Contaminated		
	CY Other Delivered 1 Load		
	Truck # 65		
	Plate # 36910TR / AT57838		
	Time on 8:15		
	Time off 8:30		
		TAX	
RECEIVED BY:		TOTAL	

10569

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

[illegible] Trucking Inc.
[illegible]
[illegible]
(631) 293-[illegible] Fax [illegible]

CUSTOMER'S ORDER NO.	PHONE	DATE
#027		11/12

NAME: [illegible] Construction

ADDRESS: Westchester Ave. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
32 yds.	CY Fill Delivered Armorll Contam. Fill		
	CY Other Delivered 1 Load		
	Truck #65		
	Plate # 36590TR / AT57838		
	Time ON 1040		
	Time OFF 1100		
		TAX	
RECEIVED BY		TOTAL	

10573

All claims and returned goods MUST be accompanied by this bill

THANK YOU

TRUCKER COPY

110 Sand Company

170 Cabot Street
West Babylon, New York 11704

TELEPHONES
Office - 631-249-4108
Scalehouse - 631-694-2822
Landfill - 631-694-2848

CUSTOMER NO.	P.O. NUMBER	TRUCK NO.	TYPE OF SALE	JOB NO.	OUR ORDER NUMBER	TICKET NO.
[illegible]		[illegible]	LANDFILL		[illegible]	[illegible]

CUSTOMER NAME
[illegible] TECH, INC.

GROSS	TARE	NET	UNIT	WEIGHED BY
[illegible]	[illegible]	[illegible]	TONS	[illegible]

DATE	TAX PERCENTAGE	TRUCK CODE	MATERIAL CODE
[illegible]			[illegible]

IN	OUT	CHECK NO./CHARGE TYPE	LICENSE NO.
	[illegible]		[illegible]

MATERIAL DESCRIPTION
HISTORIC FILL

DELIVERY ADDRESS
[illegible] WESTCHESTER AV BRONX
BRNX [illegible]

TOTAL TODAY
QUANTITY THIS ORDER TODAY [illegible]
LOADS THIS ORDER TODAY [illegible]

OFFICE USE ONLY
[illegible]

RECEIVED BY:
CARRIER SIGNATURE [illegible]
CUSTOMER SIGNATURE

SEE REVERSE SIDE FOR COLLECTION TERMS

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number #028	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

5. Generator's Name and Mailing Address

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

Generator's Phone:

6. Transporter 1 Company Name: X Rock Tech Inc.

U.S. EPA ID Number: X IA-945

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1.					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

IN 930

OUT 945

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO | Signature | Month 11 | Day 8 | Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: X Mike Wolhart PL# 36990 TR AT 57838 | Signature | Month 11 | Day 18 | Year 10

Transporter 2 Printed/Typed Name | Signature | Month | Day | Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

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

3937tw #758691

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

Printed/Typed Name | Signature | Month 11 | Day 18 | Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

Rock Tech Inc.

395 Eastern Pkwy.
Farmingdale, Ny 11735
(631) 293-2305 Fax: 631.454.1149

CUSTOMER'S ORDER NO.	PHONE	DATE
402K		11/18/10

NAME: MJM Construction

ADDRESS: Westchester Ave. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
32 yds.	CY Fill Delivered. Removal continued		
	CY Other Delivered 1 Load	40/	
	Truck # 65		
	Plate # 3694MTR / A57838		
	Time on 930		
	Time off 945		
		TAX	
		TOTAL	

RECEIVED BY

All claims and returned goods MUST be accompanied by this bill

THANK YOU

TRUCKER COPY

110 Sand Company

170 Cabot Street
West Babylon, New York 11704

TELEPHONES
Office - 631-249-4108
Scalehouse - 631-694-2822
Landfill - 631-694-2848

CUSTOMER NO.	P.O. NUMBER	TRUCK NO.	TYPE OF SALE	JOB NO.	OUR ORDER NUMBER	TICKET NO.
17895		5783	LANDFILL		[illegible]	[illegible]

CUSTOMER NAME
ROCK TECH, INC

GROSS	TARE	NET	UNIT	WEIGHED BY
57.12	21.24	35.79	CYD TONS	[illegible]

DATE	TAX PERCENTAGE	TRUCK CODE	MATERIAL CODE
11/10/10			[illegible]

IN	OUT	CHECK NO./CHARGE TYPE	LICENSE NO.
	[illegible]		[illegible]

MATERIAL DESCRIPTION
HISTORIC FILL

DELIVERY ADDRESS
[illegible] WESTCHESTER AV BRONX
MGH# 029

TOTAL TODAY
QUANTITY THIS ORDER TODAY 75.10
LOADS THIS ORDER TODAY

OFFICE USE ONLY
[illegible]
30 CYD

RECEIVED BY:
CARRIER SIGNATURE [illegible]
CUSTOMER SIGNATURE

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address: MJ4 Construction Services LLC, 24-01 Bradduck Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address): 930 Westchester Ave, Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Rock Tech Inc. — U.S. EPA ID Number: NY 145

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

8. Designated Facility Name and Site Address: Hi Sand Company, 170 Cities St., West Babylon, NY, 516-680-5706 — 631-694-2439 — U.S. EPA ID Number: NYSDEC Permit # 1-4726-00490/00003-0

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. Non Haz Soil					
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information

IN 1255 PM
OUT 110

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

Generator's/Offeror's Printed/Typed Name: Jason Maldonado — Signature: [signature] — Month 11 Day 18 Year 10

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

Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mike Wulbrit PLH 3619TR AT 52839 — Signature: [signature] — Month 11 Day 18 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18b. Signature of Alternate Facility (or Generator) — Month Day Year

#758783 35794

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

Signature — Month 11 Day 18 Year 10

TRANSPORTER #1

7137 (Rev. 9/09)

[illegible]

CUSTOMER'S ORDER NO.	PHONE	DATE
#029		11/10/10

NAME: MTM Construction

ADDRESS: Westchester Ave. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
32 yds.	CY Fill Delivered Removed Contaminated		
	CY Other Delivered 1 Load		
	Truck #65		
	Plate # 36990TR / AT57838		
	Time on 1255		
	Time off 110		
		TAX	
		TOTAL	

RECEIVED BY

10584

All claims and returned goods MUST be accompanied by this bill

THANK YOU

TRUCKER COPY

110 Sand Company

170 Cabot Street
West Babylon, New York 11704

TELEPHONES
Office - 631-249-4108
Scalehouse - 631-694-2822
Landfill - 631-694-2848

CUSTOMER NO.	P.O. NUMBER	TRUCK NO.	TYPE OF SALE	JOB NO.	OUR ORDER NUMBER	TICKET NO.
[illegible]		[illegible]	LANDFILL		010676	756671

CUSTOMER NAME: [illegible] TOWN, INC

GROSS	TARE	NET	UNIT	WEIGHED BY
60.71	21.34	39.37	TONS	TEM

DATE	TAX PERCENTAGE	TRUCK CODE	MATERIAL CODE
01/10/18			951

IN	OUT	CHECK NO./CHARGE TYPE	LICENSE NO.
	11:20		H57630

MATERIAL DESCRIPTION: HISTORIC FILL

DELIVERY ADDRESS
[illegible] WINSLOW
[illegible]

TOTAL TODAY
QUANTITY THIS ORDER TODAY 39.37
LOADS THIS ORDER TODAY

OFFICE USE ONLY
39.37
30 CYD

RECEIVED BY:

CARRIER SIGNATURE [illegible]

CUSTOMER SIGNATURE

SEE REVERSE SIDE FOR COLLECTION TERMS

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number 7080	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number MAN# 080

5. Generator's Name and Mailing Address
MM Construction Services, LLC
242-01 Broadbeck Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
720 Westchester Ave
Bronx, NY

Generator's Phone:

6. Transporter 1 Company Name: Rock Tech Inc. — U.S. EPA ID Number: NJ-745

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

8. Designated Facility Name and Site Address
110 Land Company
170 Cabot St., West Babylon, NY
516-680-5706
609-654-2438

U.S. EPA ID Number: NYSDEC Permit # 1-4736-00490/00003-0

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non Haz Soil					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
IN 1045
OUT 11 AM

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

Generator's/Offeror's Printed/Typed Name: JASON MALDONADO — Signature: [signature] — Month 11 Day 22 Year 10

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. — Port of entry/exit:
Transporter Signature (for exports only): — Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Mike Wolfort — PA 36754 TR AT 57838 — Signature: [signature] — Month 11 Day 22 Year 10

Transporter 2 Printed/Typed Name — Signature — Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

42.68 TN 7595 LL

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

Printed/Typed Name — Signature: [signature] — Month 11 Day 22 Year 10

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

Rock Tech Inc
395 Eastern Pkwy
Farmingdale NY 11735
(631) 293-2305 Fax 631 694-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#030		11/22

NAME: MTM Construction

ADDRESS: Westchester Ave. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
32 yds.	CY Fill ~~Delivered~~ Removed Contaminated		
	CY Other Delivered Load		
	Truck #65		
	Plate # 36990TR / AT 57838		
	Time on 1045 AM		
	Time off 1100 AM		
		TAX	
		TOTAL	

RECEIVED BY

10587

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

US EST	1. Generator ID Number 4031	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number MAN 4031

nd Mailing Address
M Construction Services, LLC
401 Beaddock Ave., Bellerose, NY 11426

Generator's Site Address (if different than mailing address)
500 Westchester Ave
Bronx, NY

any Name: Rock Tech Inc.
U.S. EPA ID Number: 14-945

any Name:
U.S. EPA ID Number:

Name and Site Address
) Sand Company
) Calve St., West Babylon, NY
-680-5706
609-654-2435
U.S. EPA ID Number: NYSDEC Permit # 1-4736-00490/00003-0

ing Name and Description	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.	
1 Haz Soil					

Instructions and Additional Information
ON 130
OFF 145

FFEROR'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, acarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Printed/Typed Name: MALDONADO
Signature:
Month 11 Day 22 Year 10

ents (for exports only): ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

wledgment of Receipt of Materials
Typed Name: 3699-TR AT 57838 Wilfort
Signature:
Month 11 Day 22 Year 10

Typed Name
Signature
Month Day Year

ation Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

(or Generator)
U.S. EPA ID Number

nate Facility (or Generator)
Month Day Year

42.85 TN 75959-7

Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Signature
Month Day Year

[illegible] Inc.
[illegible] Plaza
Farmingdale, NY 11735
(631) 213-2305 Fax: 631-454-1149

CUSTOMER'S ORDER NO.	PHONE	DATE
#031		11/22

NAME: MJM Construction

ADDRESS: Westchester Ave. Bronx

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
#65						

QTY.	DESCRIPTION	PRICE	AMOUNT
	CY #1 Blend Picked Up		
	CY #2 Blend Picked Up		
	CY 3/4 Recycled Stone Picked Up		
	CY Topsoil Picked Up		
	CY Other Picked Up		
	CY Concrete & Fill Delivered		
	CY Clean Broken Concrete Delivered		
	CY Concrete & Asphalt Mix Delivered		
32 yds.	CY Fill ~~Delivered~~ Removed Contaminated		
	CY Other Delivered 1 load		
	Truck #65		
	Plate # 36990TR / AT 57838		
	Time on 130 pm		
	Time off 145 pm		
		TAX	
RECEIVED BY		TOTAL	

10588 All claims and returned goods MUST be accompanied by this bill.

THANK YOU

APPENDIX 9

IMPORTED BACKFILL DOCUMENTATION

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.

SOLD TO:

JOB LOCATION: MASONRY SERVICES INC
PICKED UP

DELIVERY ADDRESS: 920 WESTCHESTER AVE

DATE: 25 ST. 22042777
TIME: 10/27/10
07:25A

SPECIAL INSTRUCTIONS						
PRODUCT CODE		PRODUCT DESCRIPTION			UNIT PRICE	
METRIC TONS	PS	CUSTOMER P.O. NO.	PIPE S	**NEW YORK SAND & STONE L.L.C.**	NET PRICE	15.00
GROSS	36.786	TRUCK NO.		*TRUCK DRIVER ASSUMES ALL*	FREIGHT	608.25
TARE	118100	TRUCK LICENSE #	ATRUC	*RESPONSIBILITIES DUE TO*	SALES TAX	
NET	37000	DELIVERY METHOD		*EXCEEDING MAXIMUM GROSS VEHICLE WEIGHT, THIS RECEIPT*		53.98
TONS	81100		FOB	*IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.*	GRAND TOTAL	

40.55 Julio

662.23

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.
25 ST.	22042793

SOLD TO: MASONRY SERVICES INC
PICKED UP

JOB LOCATION: 920 WESTCHESTER AVE

DELIVERY ADDRESS:

DATE: 10/27/10
TIME: 01:23P

SPECIAL INSTRUCTIONS						
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND		UNIT PRICE	15.00
METRIC TONS	36.514	CUSTOMER P.O. NO.		**NEW YORK SAND & STONE L.L.C.**	NET PRICE	603.75
GROSS	117500	TRUCK NO.	ATRUCK1	*TRUCK DRIVER ASSUMES ALL*	FREIGHT	
TARE	37000	TRUCK LICENSE #		*RESPONSIBILITIES DUE TO*	SALES TAX	53.58
NET	80500	DELIVERY METHOD	FOB	*EXCEEDING MAXIMUM GROSS VEHICLE WEIGHT, THIS RECEIPT*		
TONS	40.25			*IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.*	GRAND TOTAL	657.33

Julio

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.
25 ST.	22042790

SOLD TO: MASONRY SERVICES INC PICKED UP

JOB LOCATION: 920 WESTCHESTER AVE

DELIVERY ADDRESS:

DATE: 10/27/10
TIME: 10:30A

SPECIAL INSTRUCTIONS					
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND	UNIT PRICE	15.00
METRIC TONS	36.015	CUSTOMER P.O. NO.		NET PRICE	595.50
GROSS	116400	TRUCK NO.	ATRUCK	FREIGHT	
TARE	37000	TRUCK LICENSE #		SALES TAX	52.95
NET	79400	DELIVERY METHOD	FOB		
TONS	39.70			GRAND TOTAL	648.35

NEW YORK SAND & STONE L.L.C. *TRUCK DRIVER ASSUMES ALL RESPONSIBILITIES DUE TO EXCEEDING MAXIMUM GROSS VEHICLE WEIGHT, THIS RECEIPT IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.*

Julio

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.
25 ST.	22042765

SOLD TO: MASONRY SERVICES INC PICKED UP

JOB LOCATION: 920 WESTCHESTER AVE

DELIVERY ADDRESS:

DATE: 10/26/10
TIME: 12:50P

SPECIAL INSTRUCTIONS					
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND	UNIT PRICE	15.00
METRIC TONS	34.302	CUSTOMER P.O. NO.		NET PRICE	568.50
GROSS	112890	TRUCK NO.	ATRUCK	FREIGHT	
TARE	37000	TRUCK LICENSE #		SALES TAX	50.45
NET	75890	DELIVERY METHOD	FOB		
TONS	37.90			GRAND TOTAL	618.95

NEW YORK SAND & STONE L.L.C. *TRUCK DRIVER ASSUMES ALL RESPONSIBILITIES DUE TO EXCEEDING MAXIMUM GROSS VEHICLE WEIGHT, THIS RECEIPT IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.*

Julio

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.
25 ST	22043048

SOLD TO: MASONRY SERVICES INC. PICKED UP

JOB LOCATION: 920 WESTCHESTER AVE

DELIVERY ADDRESS:

DATE: 11/09/10
TIME: 10:43A

SPECIAL INSTRUCTIONS						
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND		UNIT PRICE	15.00
METRIC TONS	36.106	CUSTOMER P.O. NO.		NEW YORK SAND & STONE L.L.C. TRUCK DRIVER ASSUMES ALL RESPONSIBILITIES DUE TO EXCEEDING MAXIMUM GROSS VEHICLE WEIGHT, THIS RECEIPT IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.	NET PRICE	597.00
GROSS	116600	TRUCK NO.	ATRUCK		FREIGHT	
TARE	37000	TRUCK LICENSE #			SALES TAX	52.98
NET	79600	DELIVERY METHOD	FOB			
TONS	39.80				GRAND TOTAL	649.98

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.
25 ST.	[illegible]

SOLD TO: MASONRY SERVICES INC PICKED UP

JOB LOCATION: 920 [illegible] AVE

DELIVERY ADDRESS:

DATE: [illegible]
TIME: [illegible]

SPECIAL INSTRUCTIONS						
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND		UNIT PRICE	15.00
METRIC TONS	33.828	CUSTOMER P.O. NO.		NEW YORK SAND & STONE L.L.C. TRUCK DRIVER ASSUMES ALL RESPONSIBILITIES DUE TO EXCEEDING MAXIMUM GROSS VEHICLE WEIGHT, THIS RECEIPT IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.	NET PRICE	507.42
GROSS	116640	TRUCK NO.	ATRUCK1		FREIGHT	
TARE	37000	TRUCK LICENSE #			SALES TAX	19.56
NET	79640	DELIVERY METHOD	FOB			
TONS	39.82				GRAND TOTAL	[illegible]

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.

SOLD TO:

JOB LOCATION:

DELIVERY ADDRESS: MASONRY SERVICES INC PICKED UP

DATE:
TIME: 25 ST. 22042886

SPECIAL INSTRUCTIONS	920 WESTCHESTER AVE				11/02/10 09:38A
PRODUCT CODE		PRODUCT DESCRIPTION		UNIT PRICE	
METRIC TONS		CUSTOMER P.O. NO.		NET PRICE	
GROSS	PS	TRUCK NO.	PIPE SAND	FREIGHT	15.00
TARE	26.632	TRUCK LICENSE #		SALES TAX	600.00
NET	118200	DELIVERY METHOD	ATRUCKT		
TONS	37000			GRAND TOTAL	54.00

NEW YORK SAND & STONE L.L.C.
TRUCK DRIVER ASSUMES ALL RESPONSIBILITIES DUE TO EXCEEDING MAXIMUM GROSS VEHICLE WEIGHT, THIS RECEIPT IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.

81200 POB

DRIVER SIGNATURE

CUSTOMER SIGNATURE

40.60

663.05

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 71[illegible]2-7761
FAX 718/83[illegible]-7773

SHIPPING PLANT	TICKET NO.

SOLD TO:

JOB LOCATION: MASONRY SERVICES INC PICKED UP

25 ST. 22042871
DATE:
TIME: 11/01/10 01:18P

DELIVERY ADDRESS: 920 WESTCHESTER AVE

SPECIAL INSTRUCTIONS					
PRODUCT CODE		PRODUCT DESCRIPTION		UNIT PRICE	
METRIC TONS	PS	CUSTOMER P.O. NO.	PIPE SAND	NET PRICE	15.00
GROSS	37.457	TRUCK NO.		FREIGHT	619.50
TARE	119600	TRUCK LICENSE #	ATRUCKT	SALES TAX	
NET	32000	DELIVERY METHOD			54.98
TONS	33600		POB	GRAND TOTAL	

NEW YORK SAND & STONE L.L.C.
TRUCK DRIVER ASSUMES ALL RESPONSIBILITIES DUE TO EXCEEDING MAXIMUM GROSS VEHICLE WEIGHT, THIS RECEIPT IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.

41.30

674.48

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.
25 ST.	22042864

SOLD TO: MASONRY SERVICES INC
JOB LOCATION: PICKED UP
DELIVERY ADDRESS: 920 WESTCHESTER AVE

DATE: 11/01/10
TIME: 10:43A

SPECIAL INSTRUCTIONS						
PRODUCT CODE		PRODUCT DESCRIPTION			UNIT PRICE	
METRIC TONS	PS	CUSTOMER P.O. NO.	PIPE SAND	NEW YORK SAND & STONE L.L.C.	NET PRICE	15.00
GROSS	35.990	TRUCK NO.		TRUCK DRIVER ASSUMES ALL	FREIGHT	594.75
TARE	116300	TRUCK LICENSE #	ATRUCKT	RESPONSIBILITIES DUE TO	SALES TAX	
NET	37000	DELIVERY METHOD		EXCEEDING MAXIMUM GROSS		52.78
TONS	79300		FOB	VEHICLE WEIGHT, THIS RECEIPT	GRAND TOTAL	
	39.65			IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.		647.53

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

REPRINT

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.
25 ST.	22043130

SOLD TO: MASONRY SERVICES INC.
PICKED UP
JOB LOCATION: 920 WESTCHESTER AVE
DELIVERY ADDRESS:

DATE: 11/11/10
TIME: 08:23A

SPECIAL INSTRUCTIONS						
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND		UNIT PRICE	15.00
METRIC TONS	35.562	CUSTOMER P.O. NO.		NEW YORK SAND & STONE L.L.C.	NET PRICE	589.00
GROSS	115400	TRUCK NO.	ATRUC	TRUCK DRIVER ASSUMES ALL	FREIGHT	
TARE	37000	TRUCK LICENSE #		RESPONSIBILITIES DUE TO	SALES TAX	52.19
NET	78400	DELIVERY METHOD	FOB	EXCEEDING MAXIMUM GROSS		
TONS	39.20			VEHICLE WEIGHT, THIS RECEIPT	GRAND TOTAL	640.19
				IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.		

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.

SOLD TO: MASONRY SERVICES INC

JOB LOCATION: PICKED UP

DELIVERY ADDRESS: 920 WESTCHESTER AVE

25 ST. 22042812

DATE: 10/28/10

TIME: 07:33A

SPECIAL INSTRUCTIONS						
PRODUCT CODE		PRODUCT DESCRIPTION			UNIT PRICE	
METRIC TONS	PS	CUSTOMER P.O. NO.	PIPE SAND	NEW YORK SAND & STONE L.L.C.	NET PRICE	15.00
GROSS	36.741	TRUCK NO.		*TRUCK DRIVER ASSUMES ALL*	FREIGHT	607.50
TARE	118000	TRUCK LICENSE #	ATRUCK1	*RESPONSIBILITIES DUE TO*	SALES TAX	
NET	37000	DELIVERY METHOD		*EXCEEDING MAXIMUM GROSS*		53.92
TONS	81000		FOB	*VEHICLE WEIGHT, THIS RECEIPT*	GRAND TOTAL	
	40.50			*IS ONLY FOR THE PURPOSE OF*		661.42
				ESTABLISHING WEIGHT.		

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.

SOLD TO: MASONRY SERVICES INC

JOB LOCATION: PICKED UP

DELIVERY ADDRESS: 920 WESTCHESTER AVE

25 ST. 22042822

DATE: 10/28/10

TIME: 12:32P

SPECIAL INSTRUCTIONS						
PRODUCT CODE		PRODUCT DESCRIPTION			UNIT PRICE	
METRIC TONS	PS	CUSTOMER P.O. NO.	PIPE SAND	NEW YORK SAND & STONE L.L.C.	NET PRICE	15.00
GROSS	36.323	TRUCK NO.		*TRUCK DRIVER ASSUMES ALL*	FREIGHT	600.75
TARE	117100	TRUCK LICENSE #	ATRUCK1	*RESPONSIBILITIES DUE TO*	SALES TAX	
NET	37000	DELIVERY METHOD		*EXCEEDING MAXIMUM GROSS*		53.32
TONS	80100		FOB	*VEHICLE WEIGHT, THIS RECEIPT*	GRAND TOTAL	
	40.05			*IS ONLY FOR THE PURPOSE OF*		654.07
				ESTABLISHING WEIGHT.		

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.
25 ST	22043278

SOLD TO: MASONRY SERVICES INC. PICKED UP

JOB LOCATION: 920 WESTCHESTER AVE

DELIVERY ADDRESS:

DATE: 11/16/10
TIME: 10:34A

SPECIAL INSTRUCTIONS						
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND		UNIT PRICE	15.00
METRIC TONS	36.500	CUSTOMER P.O. NO.		NEW YORK SAND & STONE L.L.C.	NET PRICE	604.50
GROSS	117600	TRUCK NO.	ATRUCK	*TRUCK DRIVER ASSUMES ALL*	FREIGHT	
TARE	37000	TRUCK LICENSE #		*RESPONSIBILITIES DUE TO EXCEEDING MAXIMUM GROSS*	SALES TAX	53.65
NET	80600	DELIVERY METHOD	FOB	*VEHICLE WEIGHT, THIS RECEIPT*		
TONS	40.30			*IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.*	GRAND TOTAL	658.15

DRIVER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.
25 ST	22043148

SOLD TO: MASONRY SERVICES INC. PICKED UP

JOB LOCATION: 920 WESTCHESTER AVE

DELIVERY ADDRESS:

DATE: 11/11/10
TIME: 11:36A

SPECIAL INSTRUCTIONS						
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND		UNIT PRICE	15.00
METRIC TONS	36.786	CUSTOMER P.O. NO.		NEW YORK SAND & STONE L.L.C.	NET PRICE	608.25
GROSS	118100	TRUCK NO.	ATRUCK	*TRUCK DRIVER ASSUMES ALL*	FREIGHT	
TARE	37000	TRUCK LICENSE #		*RESPONSIBILITIES DUE TO EXCEEDING MAXIMUM GROSS*	SALES TAX	53.98
NET	81100	DELIVERY METHOD	FOB	*VEHICLE WEIGHT, THIS RECEIPT*		
TONS	40.55			*IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.*	GRAND TOTAL	662.23

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.
25 ST	2204337

SOLD TO: MASONRY SERVICES INC. PICKED UP

JOB LOCATION: 920 WESTCHESTER AVE

DATE: 11/18/10
TIME: 10:41A

DELIVERY ADDRESS:

SPECIAL INSTRUCTIONS					
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND	UNIT PRICE	15.00
METRIC TONS	36.333	CUSTOMER P.O. NO.		NET PRICE	600.75
GROSS	117100	TRUCK NO.	ATRUCK	FREIGHT	
TARE	37000	TRUCK LICENSE #		SALES TAX	53.32
NET	80100	DELIVERY METHOD	FOB		
TONS	40.05			GRAND TOTAL	654.07

NEW YORK SAND & STONE L.L.C. *TRUCK DRIVER ASSUMES ALL RESPONSIBILITIES DUE TO EXCEEDING MAXIMUM GROSS VEHICLE WEIGHT, THIS RECEIPT IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.*

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.
25 ST	2204430

SOLD TO: MASONRY SERVICES INC. PICKED UP

JOB LOCATION: 920 WESTCHESTER AVE

DATE: 12/22/10
TIME: 12:22P

DELIVERY ADDRESS:

SPECIAL INSTRUCTIONS					
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND	UNIT PRICE	15.00
METRIC TONS	35.672	CUSTOMER P.O. NO.		NET PRICE	589.58
GROSS	115600	TRUCK NO.	ATRUCK	FREIGHT	
TARE	37000	TRUCK LICENSE #		SALES TAX	52.9
NET	78600	DELIVERY METHOD	FOB		
TONS	39.30			GRAND TOTAL	641.8

NEW YORK SAND & STONE L.L.C. *TRUCK DRIVER ASSUMES ALL RESPONSIBILITIES DUE TO EXCEEDING MAXIMUM GROSS VEHICLE WEIGHT, THIS RECEIPT IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.*

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.
25 S	2204428

SOLD TO: MASONRY SERVICES INC. PICKED UP

JOB LOCATION: 920 WESTCHESTER AVE

DELIVERY ADDRESS:

DATE: 12/22/10
TIME: 07:30A

SPECIAL INSTRUCTIONS						
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND		UNIT PRICE	15.00
METRIC TONS	36.54	CUSTOMER P.O. NO.		NEW YORK SAND & STONE L.L.C. TRUCK DRIVER ASSUMES ALL RESPONSIBILITIES DUE TO EXCEEDING MAXIMUM GROSS VEHICLE WEIGHT, THIS RECEIPT IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.	NET PRICE	603.75
GROSS	117500	TRUCK NO.	ATRU		FREIGHT	
TARE	37000	TRUCK LICENSE #			SALES TAX	53.58
NET	80500	DELIVERY METHOD	FOB			
TONS	40.25				GRAND TOTAL	657.33

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.
25 S	2204413

SOLD TO: MASONRY SERVICES INC. PICKED UP

JOB LOCATION: 920 WESTCHESTER AVE

DELIVERY ADDRESS:

DATE: 12/16/10
TIME: 07:48A

SPECIAL INSTRUCTIONS						
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND		UNIT PRICE	15.00
METRIC TONS	35.925	CUSTOMER P.O. NO.		NEW YORK SAND & STONE L.L.C. TRUCK DRIVER ASSUMES ALL RESPONSIBILITIES DUE TO EXCEEDING MAXIMUM GROSS VEHICLE WEIGHT, THIS RECEIPT IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.	NET PRICE	594.00
GROSS	116200	TRUCK NO.	ATRU		FREIGHT	
TARE	37000	TRUCK LICENSE #			SALES TAX	52.77
NET	79200	DELIVERY METHOD	FOB			
TONS	39.60				GRAND TOTAL	646.77

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PI
TE 6087
FAX 5/5-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.
25 ST	2304393

SOLD TO: MASONRY SERVICES INC. PICKED UP

JOB LOCATION: 920 WESTCHESTER AVE

DATE: 12/10/10
TIME: 07:25A

DELIVERY ADDRESS:

SPECIAL INSTRUCTIONS						
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND		UNIT PRICE	15.00
METRIC TONS	34.100	CUSTOMER P.O. NO.		NEW YORK SAND & STONE L.L.C.	NET PRICE	573.7
GROSS	113500	TRUCK NO.	ATRUC	TRUCK DRIVER ASSUMES ALL	FREIGHT	
TARE	37000	TRUCK LICENSE #		RESPONSIBILITIES DUE TO	SALES TAX	50.92
NET	76500	DELIVERY METHOD	FOB	EXCEEDING MAXIMUM GROSS VEHICLE WEIGHT, THIS RECEIPT		
TONS	38.25			IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.	GRAND TOTAL	624.67

Solid

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.
25 ST	2204415

SOLD TO: MASONRY SERVICES INC. PICKED UP

JOB LOCATION: 920 WESTCHESTER AVE

DATE: 12/16/10
TIME: 11:26A

DELIVERY ADDRESS:

SPECIAL INSTRUCTIONS						
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND		UNIT PRICE	15.00
METRIC TONS	35.562	CUSTOMER P.O. NO.		NEW YORK SAND & STONE L.L.C.	NET PRICE	588.00
GROSS	115400	TRUCK NO.	ATRUC	TRUCK DRIVER ASSUMES ALL	FREIGHT	
TARE	37000	TRUCK LICENSE #		RESPONSIBILITIES DUE TO	SALES TAX	52.19
NET	78400	DELIVERY METHOD	FOB	EXCEEDING MAXIMUM GROSS VEHICLE WEIGHT, THIS RECEIPT		
TONS	39.20			IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.	GRAND TOTAL	640.19

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.
25 ST	2204381

SOLD TO: MASONRY SERVICES INC.
PICKED UP

JOB LOCATION: 920 WESTCHESTER AVE

DELIVERY ADDRESS:

DATE: 12/07/10
TIME: 09:32A

SPECIAL INSTRUCTIONS						
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND		UNIT PRICE	15.00
METRIC TONS	36.397	CUSTOMER P.O. NO.		NEW YORK SAND & STONE L.L.C.	NET PRICE	598.50
GROSS	116800	TRUCK NO.	ATRUCK	TRUCK DRIVER ASSUMES ALL	FREIGHT	
TARE	37000	TRUCK LICENSE #		RESPONSIBILITIES DUE TO EXCEEDING MAXIMUM GROSS	SALES TAX	53.12
NET	79800	DELIVERY METHOD	FOB	VEHICLE WEIGHT, THIS RECEIPT IS ONLY FOR THE PURPOSE OF		
TONS	39.90			ESTABLISHING WEIGHT.	GRAND TOTAL	651.62

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.
25 ST	2204380

SOLD TO: MASONRY SERVICES INC.
PICKED UP

JOB LOCATION: 920 WESTCHESTER AVE

DELIVERY ADDRESS:

DATE: 12/07/10
TIME: 06:25A

SPECIAL INSTRUCTIONS						
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND		UNIT PRICE	15.00
METRIC TONS	36.532	CUSTOMER P.O. NO.		NEW YORK SAND & STONE L.L.C.	NET PRICE	609.00
GROSS	118200	TRUCK NO.	ATRUCK	TRUCK DRIVER ASSUMES ALL	FREIGHT	
TARE	37000	TRUCK LICENSE #		RESPONSIBILITIES DUE TO EXCEEDING MAXIMUM GROSS	SALES TAX	54.05
NET	81200	DELIVERY METHOD	FOB	VEHICLE WEIGHT, THIS RECEIPT IS ONLY FOR THE PURPOSE OF		
TONS	40.60			ESTABLISHING WEIGHT.	GRAND TOTAL	663.05

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SOLD TO: MASONRY SERVICES INC

JOB LOCATION:

DELIVERY ADDRESS:

SHIPPING PLANT	TICKET NO.
25th St	22043560

DATE: 11-29-10
TIME: 7:05 AM

SPECIAL INSTRUCTIONS					
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND	UNIT PRICE	
METRIC TONS		CUSTOMER P.O. NO.		NET PRICE	
GROSS		TRUCK NO.	ATRUCK 01	FREIGHT	
TARE		TRUCK LICENSE #		SALES TAX	
NET		DELIVERY METHOD	FOB		
TONS	39.25			GRAND TOTAL	641.00

NEW YORK SAND & STONE L.L.C. *TRUCK DRIVER ASSUMES ALL RESPONSIBILITIES DUE TO EXCEEDING MAXIMUM GROSS VEHICLE WEIGHT, THIS RECEIPT IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.*

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SOLD TO: MASONRY SERVICES INC,
PICKED UP

JOB LOCATION: 920 WESTCHESTER AVE

DELIVERY ADDRESS:

SHIPPING PLANT	TICKET NO.
25 ST	2204374[illegible]

DATE: 12/03/10
TIME: 12:31P

SPECIAL INSTRUCTIONS					
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND	UNIT PRICE	15.00
METRIC TONS	36.[illegible]06	CUSTOMER P.O. NO.		NET PRICE	597.00
GROSS	116600	TRUCK NO.	ATRUC[illegible]	FREIGHT	
TARE	37000	TRUCK LICENSE #		SALES TAX	52.93
NET	79600	DELIVERY METHOD	FOB		
TONS	39.80			GRAND TOTAL	649.93

NEW YORK SAND & STONE L.L.C. *TRUCK DRIVER ASSUMES ALL RESPONSIBILITIES DUE TO EXCEEDING MAXIMUM GROSS VEHICLE WEIGHT, THIS RECEIPT IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.*

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.
25 ST	2204295

SOLD TO: MASONRY SERVICES INC.
PICKED UP

JOB LOCATION: 920 WESTCHESTER AVE

DELIVERY ADDRESS:

DATE: 11/04/10
TIME: 12:23P

SPECIAL INSTRUCTIONS						
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND		UNIT PRICE	15.00
METRIC TONS	34.609	CUSTOMER P.O. NO.		NEW YORK SAND & STONE L.L.C.	NET PRICE	572.25
GROSS	113300	TRUCK NO.	ATRUCK1	TRUCK DRIVER ASSUMES ALL	FREIGHT	
TARE	37000	TRUCK LICENSE #		RESPONSIBILITIES DUE TO EXCEEDING MAXIMUM GROSS	SALES TAX	50.79
NET	76300	DELIVERY METHOD	FOB	VEHICLE WEIGHT, THIS RECEIPT IS ONLY FOR THE PURPOSE OF		
TONS	38.15			ESTABLISHING WEIGHT.	GRAND TOTAL	623.04

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SHIPPING PLANT	TICKET NO.
25 ST	2204292

SOLD TO: MASONRY
PICKED UP

JOB LOCATION: 920 WESTCHESTER AVE

DELIVERY ADDRESS:

DATE: 11/03/10
TIME: 11:48A

SPECIAL INSTRUCTIONS						
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND		UNIT PRICE	15.00
METRIC TONS	36.287	CUSTOMER P.O. NO.		NEW YORK SAND & STONE L.L.C.	NET PRICE	600.00
GROSS	117000	TRUCK NO.	ATRUC	TRUCK DRIVER ASSUMES ALL	FREIGHT	
TARE	37000	TRUCK LICENSE #		RESPONSIBILITIES DUE TO EXCEEDING MAXIMUM GROSS	SALES TAX	53.25
NET	80000	DELIVERY METHOD	FOB	VEHICLE WEIGHT, THIS RECEIPT IS ONLY FOR THE PURPOSE OF		
TONS	40.00			ESTABLISHING WEIGHT.	GRAND TOTAL	653.25

DRIVER SIGNATURE

CUSTOMER SIGNATURE

PIER "J"
TEL. 718/875-6087
FAX 718/875-6187

NEW YORK SAND & STONE, L.L.C.

BROOKLYN NAVY YARD
63 FLUSHING AVE., UNIT 311
BROOKLYN, NY 11205
TEL. 718/596-2897 • FAX 718/624-3363
N.Y.S. D.O.T. #10-29R

25TH ST. TERMINAL
TEL. 718/832-7761
FAX 718/832-7773

SOLD TO: MASONRY SERVICES INC.
PICKED UP

JOB LOCATION: 920 WESTCHESTER AVE

DELIVERY ADDRESS:

SHIPPING PLANT	TICKET NO.
25 ST.	2204297

DATE: 11/05/10
TIME: 10:41A

SPECIAL INSTRUCTIONS						
PRODUCT CODE	PS	PRODUCT DESCRIPTION	PIPE SAND		UNIT PRICE	15.00
METRIC TONS	35.788	CUSTOMER P.O. NO.		NEW YORK SAND & STONE L.L.C.	NET PRICE	591.7[illegible]
GROSS	115900	TRUCK NO.	ATRUC	TRUCK DRIVER ASSUMES ALL	FREIGHT	
TARE	37000	TRUCK LICENSE #		RESPONSIBILITIES DUE TO	SALES TAX	52.5[illegible]
NET	78900	DELIVERY METHOD	FOB	EXCEEDING MAXIMUM GROSS VEHICLE WEIGHT, THIS RECEIPT		
TONS	39.45			IS ONLY FOR THE PURPOSE OF ESTABLISHING WEIGHT.	GRAND TOTAL	644.2[illegible]

DRIVER SIGNATURE

CUSTOMER SIGNATURE

APPENDIX 10

AS-BUILT PLAN OF VAPOR BARRIER

Meltzer/Mandl Architects, P.C.

215 Park Avenue So.
New York, NY 10003
PH: 646 . 654 . 2800
FX: 646 . 654 . 2801
www.meltzermandl.com

December 20, 2011

Mr. Maurizio Bertini
Section Chief -Air and Noise Division
'E'-Designation Programs
Office of Environmental Remediation
253 Broadway, 14th Flr
New York, NY 10007

Re: 920-924 Westchester Ave
Bronx, NY
Block #: 2697
Lots: 35 & 38

Dear Sir:

This is to inform you of the steps taken to address the requirements of the 'E'-Designations of the site. The Project consists of two Lots, Lot 35 and Lot 38. Both lots were developed with an 8-story mixed-use residential and commercial building with a community facility and a full basement. The footprint of the building is 19,542 square feet. The basement consists of a ventilated parking space and mechanical spaces that is developed beneath the entire building. The bottom of cellar slab is 11 feet below surface grade. The cellar slab is 9 inches in thickness and was installed on top of a 5-inch thick mud-slab. The Site was entirely excavated to 13 feet below surface grade, approximately 1 foot below the natural level of groundwater. A 1-foot thick layer of crashed stones aggregate was imported from (name of facility) and placed at the bottom of excavation pit to provide a compact support system for the cellar slab. An area approximately 640 square feet to the southeast of a ramp to the sub-grade parking space is undeveloped and backfilled to grade surface with imported clean fill material.

The site was dewatering by Valley Stream Inc., they conducted dewatering for 16 weeks. The water was pumped into a 30,000-gallon retaining tank, which was staged on-site for this purpose and then disposed of properly into vacuum trucks.

A vapor barrier was installed under the entire building foundation. The vapor barrier was Pre-Proof by Grace Inc., it was installed per the manufacturer's recommendations. It was installed by Valley Stream Inc.

The parking ventilation system was installed by R & L Mechanical Inc. in accordance with the drawings and specifications.

Sincerely,
Meltzer/Mandl Architects, P.C.

REGISTERED ARCHITECT
MARVIN H. MELTZER
010523
UNIVERSITY OF THE STATE OF NEW YORK

Marvin H. Meltzer, AIA, NCARB
cc: M. Kanams MJM
file

M:\920-924 Westchester Ave\Correspondence\Letters\11-dec-20-hydrotech-ENVIRO.doc

MSI MASONRY SERVICES INC.

201 Snediker Avenue Brooklyn, NY 11207 Tel: (718) 385-5437 Fax: (718) 385-5782

August 3, 2012

Hydrotech Environmental Corp
15 Ocean Ave 2nd Floor
Brooklyn NY

Attention: Paul Matli

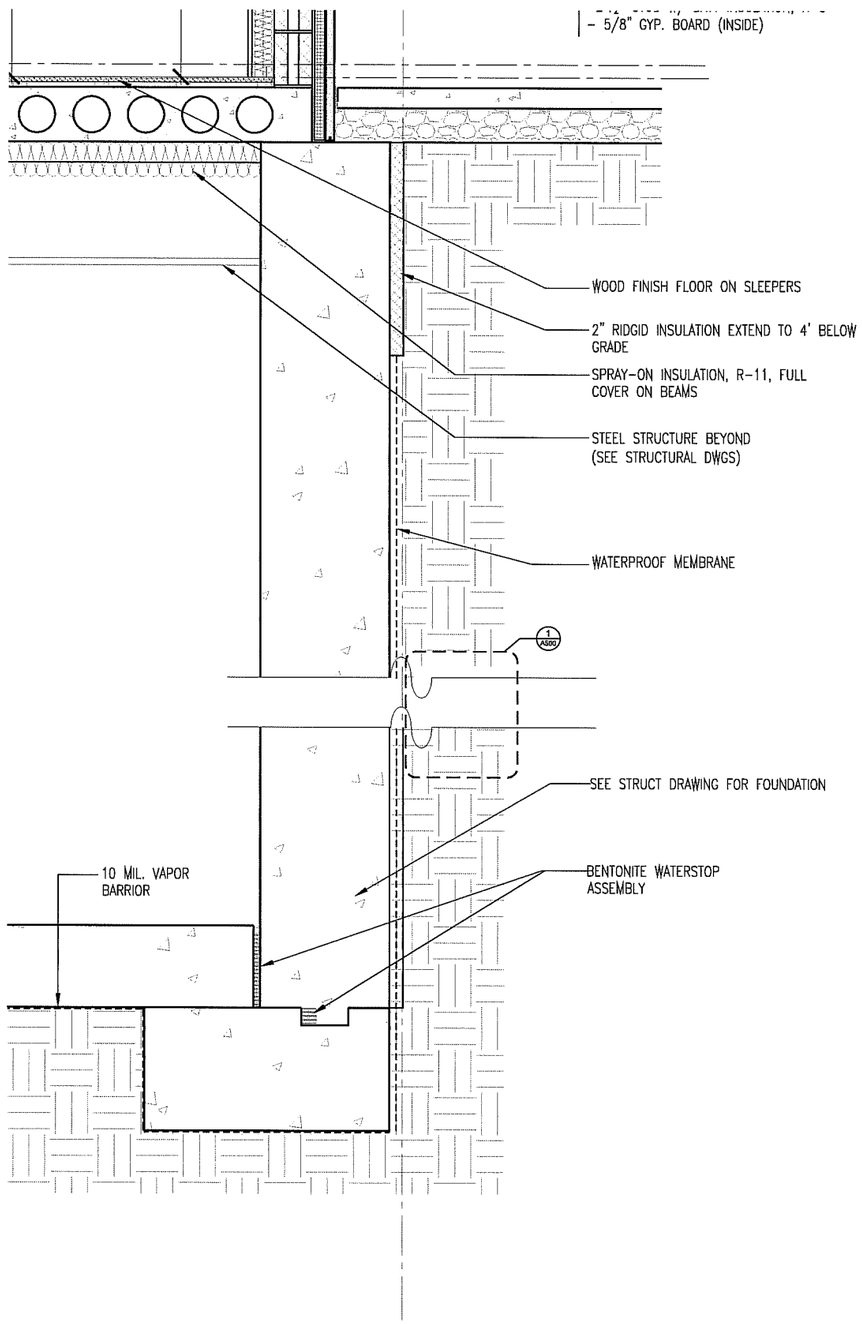
Re: 920-924 Westchester Ave
Bronx NY 10459

This letter is to certify that we were contracted to address all remedial work performed at 920-924 Westchester Ave in accordance to all specifications and requirements from Hydrotech Environmental Corp. This work involved installation of Preprufe R300 beneath cellar slab and Bithuthene 4000 and Preprufe R160 behind foundation walls.

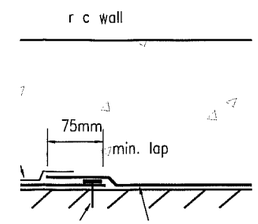
If you have any questions concerning the above please feel free to contact me.

Thank you

James Herrera
Field Supervisor



1 WALL SECTION @
SCALE: 3/4" = 1'-0"



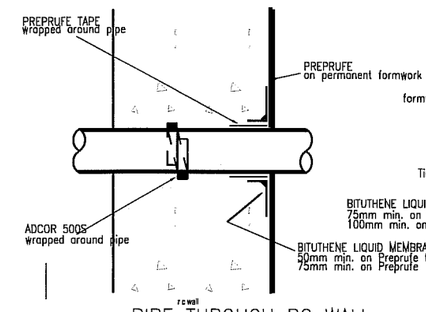
Notes.

Grade of membrane dependant on site conditions

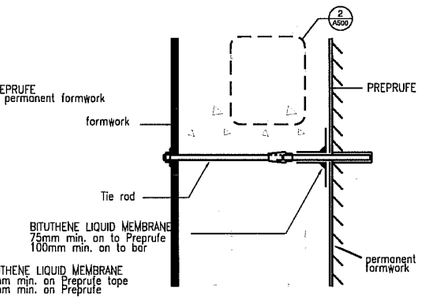
Ensure Preprufe is positively located in to corners by creasing and folding

Slab options:
Preprufe placed on smooth sound substrate, insulation or void former system

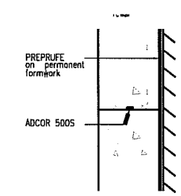
Wall options:
Preprufe applied to permanent formwork or existing structure with Korkpak, Aerofil 2, insulation or Hydroduct options



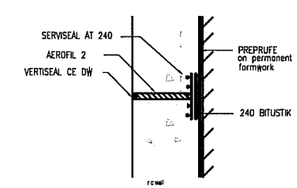
PIPE THROUGH RC WALL



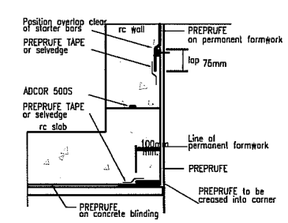
PRE-FIXED FORMWORK TIE DE



RC WALL CONSTRUCTION JOINT



RC WALL EXPANSION JOINT



RC WALL BASE DETAIL AGAINST PERMANENT SHUTTER

2 EXTERIOR WALL SECTION @ FIRST FLOOR CANOPY ROOF
SCALE: 3/4" = 1'-0"

920 WESCHESTER AVENUE
BRONX, NEW YORK

Client
WESTROCK DEVELOPMENT LLC
858 CENTRAL PARK AVENUE
YONKERS, NEW YORK 10704
T: 914.951.4000 F:914.751.4001

Meltzer/Mandl Architects, P.C.
215 Park Avenue South
New York, New York 10003
T: 646.654.2800 F: 646.654.2801

Structural Engineer
SOLOMON ROSENSWEIG P.E. P.C.
1414 AVENUE N, 2ND FLR.
BROOKLYN, NY 11230
T: 718.375.8557 F: 718.228.5587

Mech./Elec. Engineer
TSF ENGINEERING LLC
200 PARK AVENUE SOUTH
NEW YORK, NY10003
T: 212.253.7303 F: 212.253.6512

LOCATION: 920 WESTCHESTER AVE. BRONX, NY 10459

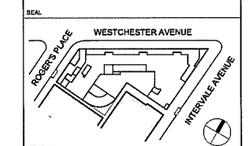
MAP STATUS: 6C
BLOCK NO.: 2697
LOT NO.: 35
ZONE: R7-1 (C2-4 OVERLAY)

REGISTERED ARCHITECT MARVIN H. MELTZER 010523 UNIVERSITY OF THE STATE OF NEW YORK

REVISIONS

NO.	DATE	REVISION
	05.29.10	ISSUED FOR CONSTRUCTION

SEAL



KEY PLAN

PROJECT NO 1208
DRAWN BY
DATE 07/14/2009
SCALE 3/4"=1'-0"

DRAWING TITLE
FOUNDATION WATERPROOFING DETAILS

DRAWING NO.
A.307.01

CADD FILE NO 1208_A308-Waterproof.dwg
PAGE NO 35 OF 53
NYC DOB NUMBER

APPENDIX 11

DECLARATION OF COVENANT AND RESTRICTIONS

DECLARATION of COVENANTS and RESTRICTIONS

THIS DECLARATION of Covenants and Restrictions is made as of the ___ day of November, 2012, by 922 Westchester Avenue Housing Development Fund Company, Inc., a New York not-for profit corporation, having an office at 754 Melrose Avenue, Bronx, New York 10451 (Title Holder) and 922 Westchester Owners LLC, a New York limited liability company, having an office at c/o MJM Construction Services, LLC, 242-01 Braddock Avenue, Bellerose, New York 11426 (Beneficial Owner).

WITNESSETH

WHEREAS, 922 Westchester Owners LLC the Beneficial Owner of a parcel of real property located at 920-924 Westchester Avenue in Bronx County, State of New York, and comprised of Block 2697 Lot 35, on the Borough of Tax Assessor's Map, (the "Property");

WHEREAS, subject to and in accordance with the Agreement, the Office approved the Remedial Action Work Plan (RAWP) for MJM Construction Services, dated January 14, 2011 which sets forth the selected remedy for the Controlled Property, and such RAWP required submission of a Site Management Plan and that the Controlled Property be subject to restrictive covenants.

1. **NOW, THEREFORE, 922 Westchester Owners LLC**, for itself and its successors and assigns, covenants that: The Controlled Property is hereby made subject to this Declaration of Covenants and Restrictions. Unless the prior written approval of the Office is first obtained or, if the Office shall no longer exist or no longer have jurisdiction with respect to the enforcement of this Declaration of Covenants and Restrictions, the prior written approval of any New York City agency or agencies whose purpose shall be to protect the public health and environment of the city (the "Relevant Agency") is first obtained:

    a. The Property may not be used for residential and commercial use without prior approval by the Office.

    b. Vegetable gardens are prohibited on the Property.

    c. Farming is prohibited on the Property.

    d. This property is subject to engineering and institutional controls defined in a site management plan.

    e. Engineering controls must be operated and maintained as specified in the Site Management Plan and may not be discontinued or modified without an amendment of the Site Management Plan (approved by the Office) or the termination of this Declaration of Covenants and Restrictions.

    f. All inspections and certifications pertinent to site management for the Property must be reported at the frequency and in a manner specified in the Site Management Plan.

h. All future activities on the Property that will disturb residual Soil/ Fill must be conducted in accordance with the Soil/ Fill management provisions in the Site Management Plan.

i. The use of the groundwater underlying the Property is prohibited without treatment rendering it safe for the intended purpose.

2. This Declaration of Covenants and Restrictions is and shall be deemed a covenant that shall run with the land and shall be binding upon all future owners of the Property.

3. Any deed conveying all or a portion of the Property shall recite unless the Relevant Agency has consented to the termination of such covenants and restrictions, that the said conveyance is subject to this Declaration of Covenants and Restrictions and the Site Management Plan.

4. It shall be a condition of this Declaration of Covenants and Restrictions that any owner of the Property or Volunteer may, upon not less than thirty (30) days written notice to each of the owners of record of the Property, petition the Relevant Agency to modify or terminate this Declaration of Covenants and Restrictions provided that such party certifies that written notice was provided to each owner of record and Volunteer and that human health and the environment will continue to be protected notwithstanding such modification or termination.

5. Any owner of the Property will be subject to loss of benefits conferred by the Office under The Brownfield Cleanup Program if compliance with this Declaration and the Soil Management Plan is not monitored.

(Signatures Below)

IN WITNESS WHEREOF, the undersigned has executed this instrument as of the day set forth below.

922 Westchester Avenue Housing Development Fund Company, Inc.

By: _____

Name:Jessica Clemente

Title:President

922 Westchester Owners LLC

By: 922 Westchester Managers LLC, its managing member

By: _____

Name: Jason Friedland

Title: Manager

By:_____

Name: Emanuel Kanaris

Title: Manager

STATE OF NEW YORK)
) ss.:
COUNTY OF NEW YORK)

On the ____ day of November, 2012, before me, the undersigned, a notary public in and for said state, personally appeared **JASON FRIEDLAND** personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person on behalf of which the individual acted, executed the instrument.

_____
Notary Public
Commission expires:

STATE OF NEW YORK)
) ss.:
COUNTY OF NEW YORK)

On the ___ day of November, 2012, before me, the undersigned, a notary public in and for said state, personally appeared **EMANUEL KANARIS** personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person on behalf of which the individual acted, executed the instrument.

_____
Notary Public
Commission expires:

STATE OF NEW YORK)
) ss.:
COUNTY OF NEW YORK)

On the ___ day of November, 2012, before me, the undersigned, a notary public in and for said state, personally appeared **Jessica Clemente** personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person on behalf of which the individual acted, executed the instrument.

_____
Notary Public
Commission expires: