

# **246 & 248 NORTH 8TH STREET**

**BROOKLYN, NEW YORK**

---

## **Remedial Action Report**

**NYC VCP Number: 12CVCP069K**

**NYC E-Designation Number: E-138**

**Prepared for:**

North 7<sup>th</sup> Management, LLC  
45 Broadway, Suite 2640  
New York, New York 10006

**Prepared by:**

Hydro Tech Environmental, Corp.  
77 Arkay Drive, Suite G  
Hauppauge, New York 11788  
631-462-5866

---

**MARCH 2015**

# REMEDIAL ACTION REPORT

## TABLE OF CONTENTS

LIST OF ACRONYMS .....	4
CERTIFICATION .....	5
EXECUTIVE SUMMARY .....	6
REMEDIAL ACTION REPORT .....	12
1.0 SITE BACKGROUND.....	12
1.1 SITE LOCATION AND PRIOR USAGE .....	12
1.2 REDEVELOPMENT PLAN.....	12
1.3 DESCRIPTION OF SURROUNDING PROPERTY .....	13
1.4 REMEDIAL INVESTIGATION .....	13
2.0 DESCRIPTION OF REMEDIAL ACTIONS .....	16
3.0 COMPLIANCE WITH REMEDIAL ACTION WORK PLAN .....	19
3.1 HEALTH & SAFETY PLAN .....	19
3.2 COMMUNITY AIR MONITORING PLAN.....	19
3.3 SOIL/MATERIALS MANAGEMENT PLAN.....	19
3.4 STORM-WATER POLLUTION PREVENTION.....	19
3.5 DEVIATIONS FROM THE REMEDIAL ACTION WORK PLAN .....	19
4.0 REMEDIAL PROGRAM.....	21
4.1 PROJECT ORGANIZATION .....	21
4.2 SITE CONTROLS .....	21
4.3 MATERIALS EXCAVATION AND REMOVAL .....	22
4.4 MATERIALS DISPOSAL.....	23
4.5 BACKFILL IMPORT .....	24
4.6 DEMARACTION .....	24
5.0 ENGINEERING CONTROLS .....	25
6.0 INSTITUTIONAL CONTROLS .....	26
7.0 SITE MANAGEMENT PLAN.....	27
8.0 SUSTAINABILITY REPORT .....	42

## **FIGURES**

- 1-Site Location Map
- 2-Surrounding Land Use
- 3-Layout of the New Development
- 4-Excavation Location Map
- 5-Endpoint Sampling Map
- 6-Backfill Placement Map
- 7-Location of the Composite Cover
- 8-Schematic of the Vapor Barrier

## **TABLES**

- 1- End-point analytical results for VOCs
- 2-End-point analytical results for SVOCs
- 3-End-point analytical results for Pesticides/PCBs
- 4- End-point analytical results for Metals

## **APPENDICES**

- 1-Results of the Community Air Monitoring Program
- 2-Photographs of the Remedial Action
- 3-Spill Closure Documents
- 4-Waste Characterization Data and Facility Acceptance Letter
- 5-Soil Removal Manifests
- 6-Backfill Documents
- 7-Vapor Barrier Installation Documents
- 8-Daily Reports

## LIST OF ACRONYMS

Acronym	Definition
CAMP	Community Air Monitoring Plan
DER-10	NYS DEC Division of Environmental Remediation Technical Guidance Manual 10
EC	Engineering Control
HASP	Health and Safety Plan
IC	Institutional Control
NYC VCP	New York City Voluntary Cleanup Program
NYC DEP	New York City Department of Environmental Protection
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
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
VOCs	Volatile Organic Compounds

## CERTIFICATION

I, Shaik A. Saad, am currently a registered professional engineer licensed by the State of New York. I performed professional engineering services and had primary direct responsibility for implementation of the remedial program for the 246 & 248 North 8<sup>th</sup> Street site, site number 12CVCP069K. I certify to the following:

- I have reviewed this document, to which my signature and seal are affixed.
- Engineering Controls implemented during this remedial action were designed by me or a person under my direct supervision and achieve the goals established in the Remedial Action Work Plan for this site.
- The Engineering Controls constructed during this remedial action were professionally observed by me or by a person under my direct supervision and (1) are consistent with the Engineering Control design established in the Remedial action Work Plan and (2) are accurately reflected in the text and drawings for as-built design reported in this Remedial Action Report.
- The OER-approved Remedial Action Work Plan dated July 2012 and Stipulations in a letter dated August 1, 2012 were implemented and that all requirements in those 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.

I Mark E. Robbins, am a Qualified Environmental Professional. I had primary direct responsibility for implementation remedial program for the 246 & 248 North 8th Street (NYC VCP Site No. 12CVCP069K).

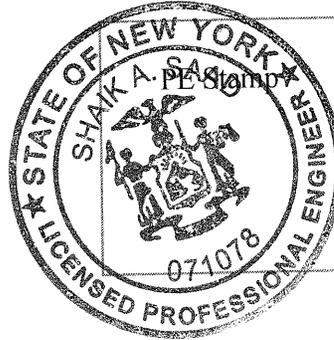
I certify that the OER-approved Remedial Action Work Plan dated July 16, 2012 and Stipulations in a letter dated August 1, 2012 were implemented and that all requirements in those documents have been substantively complied with. I certify that contaminated soil, fill, liquids or other material from the property were taken to facilities licensed to accept this material in full compliance with applicable laws and regulations.

SHAIK A. SAAD  
Name

071078  
PE License Number

[Signature]  
Signature

6/1/15  
Date



Mark E. Robbins  
QEP Name

[Signature]  
QEP Signature

6/1/15  
Date

## **EXECUTIVE SUMMARY**

### **Site Location and Prior Usage**

The Site is located at 246 & 248 North 8th Street (NYC VCP Site No. 12CVCP069K) in the Williamsburg section in Brooklyn, New York, and is identified as Block 2322 and Lots 10 and 11 on the New York City Tax Map. Figure 1 shows the Site locations. The Site is 20,000 square feet and is bounded by North 8<sup>th</sup> Street to the north, a construction site to the south, and multi-story residential and commercial buildings to the east, and to the west. A map of the site boundary is shown in Figure 2. The Site was developed under a Remedial Action Work Plan (RAWP) that included 247-255 North 7th Street (Site A). This Site is referred to as “Site B” in the RAWP. Currently, the site is being developed.

### **Summary of Redevelopment Plan**

The future use of the Site consists of a 7-story building over a parking garage. The total gross square footage of the new building is 104,000 square feet and will allow for 104 rental units. The basement underlies the full area of the building and also a backyard terrace area. The basement slab of the Site is 5'-2" below grade surface. The total amount of soil removed from the Site was 9,254.51 tons. A total of 120 cubic yards of material was imported and used on the Site for backfill. The building is approximately 70' high not including the mechanical bulkheads and elevator shafts. The main construction material for the exterior is exposed concrete and window wall.

The basement parking area extends under the entire property. The cellar consists of a parking garage, mechanical rooms, bicycle storage, elevator and stairs. The first floor consists of mechanical rooms, lobby, rental units and an outdoor recreation area for the tenants. The second to sixth floors consist of rental units and mechanical rooms. The units on seventh floor have setback terraces. The roof level consists of boiler rooms and common tenant recreation areas. The layout of the site redevelopment is presented in Figure 3. The current zoning designation is M1-2/R6A. The proposed use is consistent with existing zoning for the property. The remedial action performed was implemented during the redevelopment.

## **Summary of Past Uses of Site**

Based upon the review of the Fire Insurance Maps and Regulatory Agency documents from the Phase I Environmental Site Assessment (ESA) Report prepared by Hydro Tech Environmental, Corp. in April 2008, a Site history was established. The Site was historically developed as a mixture of one- to two- story residential buildings from 1887 to 1942. Hydro Tech's review of available historical Fire Insurance Maps indicates that the building on 246-248 North 8<sup>th</sup> Street was occupied by a print spraying facility for approximately thirty one (31) years. Print spraying facilities typically use hazardous materials/ solvents as part of daily operations. These historical operations are likely, one of the reasons the Subject Properties have been tagged with the Hazmat "E" designation.

## **Summary of Environmental Findings**

The AOCs identified for this site include:

1. Presence of historic fill beneath the Site.

Environmental findings include:

1. Elevation of the property ranges from 7.47 to 10.07 feet.
2. Depth to groundwater ranges from 3.1 to 5.1 feet at Site B.
3. Groundwater flow direction beneath the Site is toward the west.
4. Bedrock was not encountered during the investigation or development.
5. The stratigraphy of the site, from the surface down, consists of fill ranging in thickness from zero to 8 feet (fine to coarse sand and some silt with traces of brick, cinders, wood, glass and gravel; brown silty fine to medium sand with traces of cinders, bricks, glass and gravel.) The fill layer is underlain by sandy clay in some borings to variable depths ranging from 10 to 17 feet (light brown, fine to medium sand, clay and silt; gray to brown clayey fine to medium sand). The clay layer is underlain by peat in some borings (black peat, trace silty clay). Sand is located immediately beneath the peat and clay down to variable depths from 17 to 40 feet (brown fine to medium sand, some silt, gravel, trace coarse sand). Silt is observed in one of the borings to variable depth ranging from 16 to 17 feet (grey silt). Between 17 feet to 102 feet, the stratigraphy of the site includes fine to medium sand, clayey fine sand with traces of coarse sand and gravel.

6. Soil/fill samples collected during the RI showed two pesticides, specifically; 4,4'-DDE (maximum 29.1 ppb) and 4,4'-DDT (maximum 40.4 ppb) were identified at concentrations exceeding Track 1 SCOs, but below Track 2 Restricted Residential SCOs. Low levels of thirteen (13) VOCs were detected in the shallow soil samples, and of these 1,2,4-trimethylbenzene, acetone (maximum of 76 ppb), o-xylene and trichloroethylene (maximum of 3600 ppb) exceeded Track 1 in three soil samples. No VOCs were detected in the deep soil samples above Track 1 SCOs. Seven (7) Polycyclic Aromatic Hydrocarbon (PAH) SVOCs were identified above their Track 1 and Track 2 Restricted Residential SCOs in both shallow and deep soil samples. Several metals were identified in shallow soil samples above their respective Track 1 SCOs, and of these, barium (maximum of 2090 ppm), copper, lead (maximum of 9620 ppm) and mercury (maximum of 3.33 ppm) also exceed their respective Track 2 SCOs. For deeper soils, arsenic (maximum of 32 ppm), lead (maximum 4650 ppm) and mercury (maximum of 4.38 ppm) exceeded Track 2 SCOs. The levels of PAHs are consistent with observations of historic fill.

7. Groundwater samples collected during the RI showed levels of VOCs (total VOC concentration of 2,172.90 ppb) are present in one location, GP-6, which was installed in the south central portion of the Site B. Individual VOCs in GP-6 mainly consisted of gasoline compounds such as Benzene, Toluene, Xylenes and Trimethylbenzenes were detected at concentrations exceeding NYSDEC TOGS 1.1.1 Groundwater Quality Standards (GQS). Gasoline compounds were not identified in the groundwater beneath any other portion (Site A or Site B) or in soil at either site. Chloroform was identified in the groundwater in one location, GP-2, which is located in the northeast corner of Site A. One SVOC, specifically; naphthalene was detected in GP-6 at a concentration of 576 ppb, which exceeds its GQS of 10 ppb. Naphthalene was detected in other portions of the site at concentrations less than the GQS; these areas include the northwest and northeast portions Site A and Site B. Other SVOCs including Acenaphthene, 2-Methylnaphthalene, Fluorene, and Phenanthrene were detected in the groundwater beneath Site B at concentrations less than their respective GQS. The groundwater results show no detectable levels of pesticides or PCBs at either Site A or Site B. Only one metal

(lead) was detected in groundwater at concentrations exceeding its respective GQS. No other dissolved metals were detected above GWS at Site A or Site B.

8. Soil vapor samples collected during the RI showed thirteen (13) VOCs were detected, including 1,2,4-Trimethylbenzene, 1,3,5-Trimethylbenzene, Acetone, Chloroform, Ethyl Benzene, Isopropanol, o-Xylene and m&p xylenes. Tetrachloroethylene (PCE) was detected in SV-8 at a concentration of 30 ug/m<sup>3</sup>. Trichloroethylene was not detected in any of the samples.

### **Summary of the Remedial Action**

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 4 Soil Cleanup Objectives (SCOs). Collected and analyzed end-point samples. Achieved Track 4 SCOs for soil at the Site.
4. Mobilized during January 2013 and established Site security, equipment mobilization, utility mark outs and marking & staking excavation areas.
5. Soil/fill beneath the entire property was excavated to a depth of 5'2" below grade. A total of 9,254.51 tons of soil/fill was excavated and removed from the property. Soil/fill was disposed at the following facilities:
  - a. 7,500.94 tons (contaminated non-hazardous soil/fill) to Soil Safe, Logan Township;
  - b. 1,753.57 tons (beneficial reuse material) to the Malanka Landfill.
6. All excavated soil/fill material was screened during intrusive work for indications of contamination by visual means, odor, and monitoring with a photoionization detector (PID).
7. Two (2) 550-gallon USTs were identified at the Site on February 27, 2012 and New York State DEC Spill #1215877 was assigned to the property. After the USTs were exposed, 20 gallons of liquid were encountered inside the tanks. The USTs contained No.2 oil and water mixture and sludge. All material encountered inside the tanks were properly removed, transported and disposed of by Petroleum Tank Cleaners, Ltd. Spill #1215877 was closed on July 16, 2013.

8. Sampled and analyzed excavated media as required by disposal facilities. Appropriately segregated excavated media onsite prior to disposal.
9. Transported and disposed all soil/fill material at permitted facilities in accordance with applicable laws and regulations for handling, transport, and disposal, and the RAWP.
10. Constructed an engineered Composite Cover System consisting of concrete, asphalt pavement, and 4" building slab to prevent human exposure to residual soil/fill remaining under the Site.
11. A Vapor Barrier System was installed that consisted of a 30-mil low permeability Grace Products 300R & 160R geomembrane liner underneath the floor of the building extending 2' from the outside edge of the foundation on all sides. The vapor barrier was also laid up the sidewalls to grade. The liner is protected by a geo-textile non-woven fabric (8 oz./sq. yd.) on both sides to prevent tears and is additionally protected by 4"-thick layers of fine Mason Sand on both sides. The contractor for construction of the Vapor Barrier System was All Island Masonry & Concrete Inc.
12. As part of development, imported 120 cubic yards of clean material for backfill and cover in compliance with the RAWP and in accordance with applicable laws and regulations.
13. Implemented storm-water pollution prevention measures in compliance with applicable laws and regulations.
14. Performed all activities required for the Remedial Action, including permitting requirements and pretreatment requirements, in compliance with applicable laws and regulations.
15. Submitted an RAR that describes the Remedial Action; certifies that the remedial requirements defined in the RAWP have been achieved; defines the Site boundaries; describes all Engineering and Institutional Controls and lists any changes from this RAWP.
16. Submitted a SMP in the RAR 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.
17. Continued registration of the property as an "E"-designated Site that includes a listing of Engineering controls and a requirement that management of these controls must be in compliance with an 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 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

North 7<sup>th</sup> Management, LLC enrolled in the New York City Voluntary Cleanup Program (NYC VCP) to investigate and remediate the property located at 246 & 248 North 8<sup>th</sup> Street in the Williamsburg section of Brooklyn, New York. The boundary of the property subject to this Remedial Action is shown in Figure 1 and includes, in their entirety, Brooklyn Block 2322 and Lots 10 and 11.

## 1.1 SITE LOCATION AND PRIOR USAGE

The Site is located at 246 & 248 North 8th Street (NYC VCP Site No. 12CVCP069K) in the Williamsburg section in Brooklyn, New York, and is identified as Block 2322 and Lots 10 and 11 on the New York City Tax Map. Figure 1 shows the Site locations. The Site is 20,000 square feet and is bounded by North 8<sup>th</sup> Street to the north, a construction site to the south, and multi-story residential and commercial buildings to the east, and to the west. A map of the site boundary is shown in Figure 2. The Site was developed under a remedial action plan that included 247-255 North 7th Street (Site A). This RAR describes the remediation for “Site B” only. Currently, the site is being developed.

## 1.2 REDEVELOPMENT PLAN

The future use of the Site consists of a 7-story building over a parking garage. The total gross square footage of the new building is 104,000 square feet and will allow for 104 rental units. The basement underlies the full area of the building and also a backyard terrace area. The basement underlies the full area of the building and also a backyard terrace area. The total amount of soil basement slab of the Site is 5’-2” below grade surface. The total amount of soil removed from the Site was 9,254.51 tons. A total of 120 cubic yards of material was imported and used on the Site for backfill. The building is approximately 70’ high not including the mechanical bulkheads and elevator shafts. The main construction material for the exterior is exposed concrete and window wall.

The basement parking area extends under the entire property. The cellar consists of a parking garage, mechanical rooms, bicycle storage, elevator and stairs. The first floor consists of mechanical rooms, lobby, rental units and an outdoor recreation area for the tenants. The second

to sixth floors consist of rental units and mechanical rooms. The units on seventh floor have setback terraces. The roof level consists of boiler rooms and common tenant recreation areas. The layout of the site redevelopment is presented in Figure 3. The current zoning designation is M1-2/R6A. The proposed use is consistent with existing zoning for the property. The remedial action performed was implemented during the redevelopment.

### **1.3 DESCRIPTION OF SURROUNDING PROPERTY**

The Site is located in a commercial and residential neighborhood.

Within a 500-foot radius of the Site, there are a variety of land uses including: commercial, residential (multi-story residential apartments) and mixed residential-commercial use. Properties located within ¼ mile radius of the Site are zoned M1-2/R6A, MX-8 and R6B. Figure 2 shows the surrounding land usage.

### **1.4 REMEDIAL INVESTIGATION**

The AOCs identified for this site include:

1. Presence of historic fill beneath the Site.

#### **Summary of the Work Performed under the Remedial Investigation**

1. Conducted a Site inspection to identify AOCs and physical obstructions (i.e. structures, buildings, etc.);
2. Installed twenty (20) soil borings across the entire project Site, and collected forty two (42) soil samples for chemical analysis from the soil borings to evaluate soil quality;
3. Installed six (6) groundwater probes throughout the Site and collected six (6) groundwater samples for chemical analysis to evaluate groundwater quality;
4. Installed ten (10) soil vapor probes around Site perimeter and collected seven (7) samples for chemical analysis.

#### **Summary of Environmental Findings**

1. Elevation of the property ranges from 7.47 to 10.07 feet at Site B.

2. Depth to groundwater ranges from 3.1 to 5.1 feet at Site B.
3. Groundwater flow direction beneath the Site is toward the west.
4. Bedrock was not encountered during the investigation.
5. The stratigraphy of the site, from the surface down, consists of fill ranging in thickness from zero to 8 feet (fine to coarse sand and some silt with traces of brick, cinders, wood, glass and gravel; brown silty fine to medium sand with traces of cinders, bricks, glass and gravel.) The fill layer is underlain by sandy clay in some borings to variable depths ranging from 10 to 17 feet (light brown, fine to medium sand, clay and silt; gray to brown clayey fine to medium sand). The clay layer is underlain by peat in some borings (black peat, trace silty clay). Sand is located immediately beneath the peat and clay down to variable depths from 17 to 40 feet (brown fine to medium sand, some silt, gravel, trace coarse sand). Silt is observed in one of the borings to variable depth ranging from 16 to 17 feet (grey silt). Between 17 feet to 102 feet, the stratigraphy of the site includes fine to medium sand, clayey fine sand with traces of coarse sand and gravel.
6. Soil/fill samples collected during the RI showed two pesticides, specifically; 4,4'-DDE (maximum 29.1 ppb) and 4,4'-DDT (maximum 40.4 ppb) were identified at concentrations exceeding Track 1 SCOs, but below Track 2. Low levels of thirteen (13) VOCs were detected in the shallow soil samples, and of these 1,2,4-trimethylbenzene, acetone (maximum of 76 ppb), o-xylene and trichloroethylene (maximum of 3600 ppb) exceeded Track 1 in three soil samples. No VOCs were detected in the deep soil samples above Track 1 SCOs. Seven (7) Polycyclic Aromatic Hydrocarbon (PAH) SVOCs were identified above their Track 1 and Track 2 Restricted Residential SCOs in both shallow and deep soil samples. Several metals were identified in shallow soil samples above their respective Track 1 SCOs, and of these, barium (maximum of 2090 ppm), copper, lead (maximum of 9620 ppm) and mercury (maximum of 3.33 ppm) also exceed their respective Track 2 SCOs. Acetone is suspected laboratory contaminant. For deeper soils, arsenic (maximum of 32 ppm), lead (maximum 4650 ppm) and mercury (maximum of 4.38 ppm) exceeded Track 2 SCOs. The levels of PAHs and metals are consistent with observations of historic fill.

Overall, soil chemistry is not remarkable and no contaminant source areas were identified.

7. Groundwater samples collected during the RI showed levels of VOCs (total VOC concentration of 2,172.90 ppb) are present in one location, GP-6, which was installed in the south central portion of the Site B. Individual VOCs in GP-6 mainly consisted of gasoline compounds such as Benzene, Toluene, Xylenes and Trimethylbenzenes were detected at concentrations exceeding NYSDEC TOGS 1.1.1 Groundwater Quality Standards (GQS). Gasoline compounds were not identified in the groundwater beneath any other portion (Site A or Site B) or in soil at either site. Chloroform was identified in the groundwater in one location, GP-2, which is located in the northeast corner of Site A. One SVOC, specifically; naphthalene was detected in GP-6 at a concentration of 576 ppb, which exceeds its GQS of 10 ppb. Naphthalene was detected in other portions of the site at concentrations less than the GQS; these areas include the northwest and northeast portions Site A and Site B. Other SVOCs including Acenaphthene, 2-Methylnaphthalene, Fluorene, and Phenanthrene were detected in the groundwater beneath Site B at concentrations less than their respective GQS. The groundwater results show no detectable levels of pesticides or PCBs at either Site A or Site B. Only one metal (lead) was detected in groundwater at concentrations exceeding its respective GQS. No other dissolved metals were detected at Site A or Site B.
8. Soil vapor samples collected during the RI showed thirteen (13) VOCs were detected, of these eleven (11) including 1,2,4-Trimethylbenzene, 1,3,5-Trimethylbenzene, Acetone, Chloroform, Ethyl Benzene, Isopropanol, o-Xylene and m&p xylenes. Tetrachloroethylene (PCE) was detected in SV-8 at a concentration of 30 ug/m<sup>3</sup>. Trichloroethylene was not detected in any of the samples.

## **2.0 DESCRIPTION OF REMEDIAL ACTIONS**

The Remedial Action was performed pursuant to the OER-approved RAWP in a manner that has rendered the property protective of public health and the environment consistent with its intended use. 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.

The remedial action was evaluated in an alternatives analysis and was determined by OER to be protective of human health and the environment, compliant with standards, criteria, and guidelines (SCGs), effective in the short-term, effective in the long-term, capable of attaining appropriate levels of reduction of toxicity, mobility, or volume of contaminated material, implementable, cost effective, acceptable to the community, consistent with land uses, and sustainable.

A general summary of the Remedial Action is as follows:

- A Pre-Application Meeting was held in May 2012.
- A Remedial Investigation (RI) was performed and a Remedial Investigation Report was prepared in May 2012.
- A Remedial Action Work Plan (RAWP) was prepared May 2012.
- An Application Fact Sheet was released announcing a 30-day public comment period on the RAWP July 2012.
- The RAWP and Stipulation List dated August 1, 2012 were approved by the New York City Office of Environmental Remediation August 1, 2012.
- A Fact Sheet providing notice of the start of the Remedial Action was issued September 2012.
- A Pre-Construction Meeting was held January 16, 2013.

Remedial Action was begun in January, 2013 and completed in September 2014.

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 4 Soil Cleanup Objectives (SCOs). Collected and analyzed end-point samples. Achieved Track 4 SCOs for soil at the Site.
4. Mobilized during January 2013 and established Site security, equipment mobilization, utility mark outs and marking & staking excavation areas.
5. Soil/fill beneath the entire property was excavated to a depth of 5'2" below grade. A total of 9,254.51 tons of soil/fill was excavated and removed from the property. Soil/fill was disposed at the following facilities:
  - c. 7,500.94 tons (contaminated non-hazardous soil/fill) to Soil Safe, Logan Township;
  - d. 1,753.57 tons (beneficial reuse material) to the Malanka Landfill.
6. All excavated soil/fill material was screened during intrusive work for indications of contamination by visual means, odor, and monitoring with a photoionization detector (PID).
7. Two (2) 550-gallon USTs were identified at the Site on February 27, 2012 and New York State DEC Spill #1215877 was assigned to the property. After the USTs were exposed, 20 gallons of liquid were encountered inside the tanks. The USTs contained No.2 oil and water mixture and sludge. All material encountered inside the tanks were properly removed, transported and disposed of by Petroleum Tank Cleaners, Ltd. Spill #1215877 was closed on July 16, 2013.
8. Sampled and analyzed excavated media as required by disposal facilities. Appropriately segregated excavated media onsite prior to disposal.
9. Transported and disposed all soil/fill material at permitted facilities in accordance with applicable laws and regulations for handling, transport, and disposal, and the RAWP.
10. Constructed an engineered Composite Cover System consisting of concrete, asphalt pavement, and 4" building slab to prevent human exposure to residual soil/fill remaining under the Site.
11. A Vapor Barrier System was installed that consisted of a 30-mil low permeability Grace Products 300R & 160R geomembrane liner underneath the floor of the building extending 2' from the outside edge of the foundation on all sides. The vapor barrier was also laid up the sidewalls to grade. The liner is protected by a geo-textile non-woven

fabric (8 oz./sq. yd.) on both sides to prevent tears and is additionally protected by 4''-thick layers of fine Mason Sand on both sides. The contractor for construction of the Vapor Barrier System was All Island Masonry & Concrete Inc.

12. As part of development, imported 120 cubic yards of clean material for backfill and cover in compliance with the RAWP and in accordance with applicable laws and regulations.
13. Implemented storm-water pollution prevention measures in compliance with applicable laws and regulations.
14. Performed all activities required for the Remedial Action, including permitting requirements and pretreatment requirements, in compliance with applicable laws and regulations.
15. Submitted an RAR that describes the Remedial Action; certifies that the remedial requirements defined in the RAWP have been achieved; defines the Site boundaries; describes all Engineering and Institutional Controls and lists any changes from this RAWP.
16. Submitted a SMP in the RAR 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.
17. Continued registration of the property as an "E"-designated Site that includes a listing of Engineering controls and a requirement that management of these controls must be in compliance with an 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 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**

The remedial construction activities performed under this program were in compliance with the Health and Safety Plan and applicable laws and regulations.

#### **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 1.

#### **3.3 SOIL/MATERIALS MANAGEMENT PLAN**

The Soil/Materials Management Plan provided detailed plans for managing all soil/materials that were disturbed at the Site, 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 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**

Dewatering was not anticipated for the project. However, it became necessary to dewater the Site as part of the development. The proper permits were obtained prior to discharging water

from the site. All dewatering activities were performed in accordance with applicable laws and regulations.

## **4.0 REMEDIAL PROGRAM**

### **4.1 PROJECT ORGANIZATION**

Principal personnel who participated in the remedial action include Erica Johnston, Sasha Rothenberg and Ezgi Karayel, Project Managers and Rachel Ataman, Vice President of Technical Services. The Professional Engineer (PE) and Qualified Environmental Professionals (QEP) for this project are Shaik A. Saad and Mark E. Robbins, respectively.

### **4.2 SITE CONTROLS**

#### **Site Preparation**

Prior to the start of remedial activities, all necessary construction and demolition permits were acquired and maintained on-site as per as per the NYCDOB rules and regulations. Fencing and grubbing of organic matter (wood, roots, stumps, etc.) was performed prior to the start of remedial work.

A pre-construction meeting was held with all contractors on January 16, 2013. An OER Project Notice was erected at the project entrance and in place during all phases of the Remedial Action.

#### **Soil Screening**

All excavated soil was examined for visual/olfactory evidence of petroleum contamination and for organic vapors utilizing a Photoionization Detector (PID). No organic vapors (<0.1ppm) or visual/olfactory evidence of contamination were identified in the excavated soil.

#### **Stockpile Management**

Excavated soil from suspected areas of contamination (e.g., hot spots, USTs, drains, etc.) were stockpiled separately and were segregated from clean soil and construction materials. Stockpiles were used only when necessary and were removed as soon as practicable. While stockpiles were in place, they were inspected daily, and before and after every storm event. Excavated soils were stockpiled on, at minimum, double layers of 8-mil minimum sheeting, were kept covered at all times with appropriately anchored plastic tarps, and were routinely inspected. Broken or ripped tarps were promptly replaced.

All stockpile activities were compliant with applicable laws and regulations. Soil stockpile areas were appropriately graded to control run-off in accordance with applicable laws and

regulations. Stockpiles of excavated soils and other materials were located at least of 50 feet from the property boundaries, where possible. Hay bales or equivalent surrounded soil stockpiles except for areas where access by equipment was required. Silt fencing and hay bales were used as needed near catch basins, surface waters and other discharge points.

### **Truck Inspection**

Truck inspection and cleaning was performed for all trucks prior to exiting the site.

### **Site Security**

Site access was controlled by barriers installed around work areas as needed to delineate and restrict access to the work area. For work areas of limited size, barrier tape was sufficient to delineate and restrict access. For larger worker areas, temporary fencing was provided.

### **Nuisance Controls**

No odors, dust or vapors were generated or identified during remedial work.

### **Reporting**

Daily reports providing a general summary of activities were provided to the OER Project Manager for each day of active remedial work.

Digital photographs of the remedial action are included in Appendix 2.

## **4.3 MATERIALS EXCAVATION AND REMOVAL**

A total of 9,254.51 tons of soil/fill material impacted with VOCs, SVOCs, metals and pesticides was excavated from the Site and disposed of at the Logan Township Soil Safe facility and the Malanka Landfill in New Jersey. The entire Site was excavated to a depth of 5'2" below grade.

A map showing the location where excavations were performed is shown in Figure 4.

### **End Point Sample Results**

Track 4 SCO's established for this project. The SCOs are:

<b><u>Contaminant</u></b>	<b><u>Track 4 SCOs</u></b>
Total SVOCs	250 ppm
Arsenic	23 ppm

Copper	270 ppm (Track 2 Restricted Residential SCO)
Lead	400 ppm (Track 2 Restricted Residential SCO)
Nickel	140 ppm (Track 2 Restricted Residential SCO)
Zinc	2, 200 ppm (Track 2 Restricted Residential SCO)

Five endpoint samples designated EP-3 through EP-8 were collected from the Site following the removal of historic urban fill material impacted with VOCs, SVOCs, pesticides and metals. The samples were analyzed for VOCs, SVOCs, Pesticides, PCBs, and metals. The end point samples are identified as EP-3 through EP-8. All of the samples achieved the Track 4 SCO's established for this project.

A tabular and map summary of end-point sampling results is included in Tables 1 through 4 and Figure 5, respectively.

### Spill Closure

During construction on the property, two (2) 550-gallon USTs were identified at the Site on February 27, 2013. After the USTs were exposed, the liquid inside the tanks was pumped. The USTs contained No.2 oil and water mixture and sludge. All material encountered inside the tanks were properly removed, transported and disposed of by Petroleum Tank Cleaners. A total of 20 gallons of liquid was disposed at a licensed facility. Prior to product disposal, waste characterization samples were collected from the 550-gallon tank graves and analyzed for VOCs via EPA 8260, PAHs via EPA8270, PCBs via EPA 8082, TCLP Metals and TPH. The NYSDEC stated no further action was required and the spill was closed on July 16, 2013.

The spill closure documents are included in Appendix 3

### 4.4 MATERIALS DISPOSAL

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

Destination	Type of Material	Quantity
Soil Safe-Logan Township	Non Hazardous Soil	7,500.94 tons
Malanka Landfill	Beneficial Reuse Soil	1,753.57 tons

The request letter sent to the disposal facilities and the acceptance letter from the facilities stating it is approved to accept above materials is attached in Appendix 4. Manifests are included in Appendix 5.

#### **4.5 BACKFILL IMPORT**

The amount and source of material imported from off-site sources is presented below:

<b>Source</b>	<b>Type of Material</b>	<b>Quantity</b>
NYC Clean Soil Bank-801 Gunhill Road, Bronx, NY	Clean native soil material	120 cubic yards

Documentation for soil backfill is included in Appendix 6. A map showing backfill placement locations at the Site is shown in Figure 6.

#### **4.6 DEMARCATION**

All soils below the cover are considered residual soil and will be subject to soil management under the Site Management Plan.

## **5.0 ENGINEERING CONTROLS**

A Track 4 Remedial Action was achieved and Engineering Controls are required. Several protective systems were installed. These are:

### **Composite Cover System**

The Composite Cover System was installed as part of development. The Composite Cover System is comprised of a 8” concrete building slab, underlain by a 2” mud slab and 4” of compacted gravel, which covers the entirety of the site.

The contractor for construction of the Composite Cover System was All Island Masonry & Concrete Inc. Figure 7 shows the as-built design for each remedial cover type used on this Site. Photographs of construction of the Composite Cover System are included in Appendix 2.

### **Vapor Barrier System**

The Vapor Barrier System was installed and is a permanent engineering control. The Vapor Barrier System consists of a 30-mil low permeability Grace Preprufe ® 300R Vapor/Waterproofing membrane was installed underneath the building slab extending 2 feet from the outside edge of the foundation footing on all sides and extended up linearly 2 feet and attached to the foundation as per manufacturer’s specifications. The vapor barrier was also laid up the sidewalls to grade. The liner is protected by a geo-textile non-woven fabric (8 oz./sq. yd.) on both sides to prevent tears and the entire assembly will additionally be protected by minimum 4”-thick layers of fine Mason Sand on both sides. The design engineer for the Vapor Barrier System was Shaik Saad, P.E.

The contractor for construction of the Vapor Barrier System was All Island Masonry & Concrete Inc. Figure 8 shows the location and as-built design for the Vapor Barrier System used on this Site. Photographs of installation of the Vapor Barrier System are included in Appendix 2. Documentation for the vapor barrier is provided in Appendix 7.

## **6.0 INSTITUTIONAL CONTROLS**

Institutional Controls (IC) have been incorporated in this remedial action to manage residual soil/fill and other media and render the Site protective of public health and the environment. Institutional Controls are listed below. Long-term employment of EC/ICs will be established under a site-specific Site Management Plan (SMP) that will be included in the RAR.

Institutional Controls for this remedial action are:

- (1) The property will continue to be registered with an E-Designation by the NYC Department of Buildings. Property owner and property owner's successors and assigns are required to comply with the approved SMP;
- (2) Compliance with an OER-approved Site Management Plan including procedures for appropriate operation, maintenance, inspection, and certification of performance of EC's and IC's. The property owner and property owner's successors and assigns will inspect EC's and IC's and submit to OER a written certification that evaluates their performance in a manner and at a frequency to be determined by OER;
- (3) Engineering Controls will not be discontinued without prior OER approval;
- (4) OER has the right to enter the Site upon notice for the purpose of evaluating the performance of EC's and IC's;
- (5) Vegetable gardens and farming in residual soil/fill on the Site are prohibited;
- (6) Use of groundwater underlying the Site without treatment rendering it safe for its intended use is prohibited;
- (7) All future activities on the Site that will disturb residual soil/fill must be conducted pursuant to the Soil/Materials Management provisions of the SMP, or otherwise approved by OER;
- (8) The Site is intended to be used for restricted residential 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 and Institutional Controls have been incorporated into this Remedial Action to ensure that the site remains protective of public health and the environment. Generally, EC's provide physical protective measures and IC's provide restrictions on Site usage and establish remedial operation, maintenance, inspection and certification measures. This Site Management Plan has been established to govern long-term performance of EC's and IC's for this 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) operation and maintenance of Engineering Controls; (2) inspection of EC's and IC's; and (3) certification of performance of EC's and IC's.

### **Engineering Controls**

Engineering Controls were employed in the remedial action to address residual materials remaining at the site. The Site has two Engineering Control Systems. Engineering Controls for this property are:

- (1) Composite Cover System consisting of concrete building slab
- (2) Vapor Barrier System.

### **Operation and Maintenance of Composite Cover System**

Section 5 describes the Composite Cover System utilized in this Remedial Action and provides as-built design details and the location of each cover type. 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 and outlines 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.

The Composite Cover System does not require any special operation or maintenance activities. If the system is breached during future construction activities, the system will be rebuilt by reconstructing the system according to the original design and tying newly constructed cover material into the existing cover layer to form a continuous cover.

### **Operation and Maintenance of Vapor Barrier System**

Section 5 describes the Vapor Barrier System utilized in this Remedial Action and provides as-built design details and the system location. The Vapor Barrier 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.

The Vapor Barrier System does not require any special operation or maintenance activities. If the system is breached during future construction activities, the system will be rebuilt by reconstructing the vapor barrier layers and sealing the newly constructed materials with existing barrier materials in accordance with manufacturer specifications.

### **Institutional Controls**

A series of Institutional Controls are required under this Remedial Action to assure permanent protection of public health by elimination of exposure to residual materials. These IC's define the program to operate, maintain, inspect and certify the performance of Engineering Controls and Institutional Controls on this property. These Institutional Controls will be implemented in accordance with the Site Management Plan included in this RAR.

Institutional Controls are also designed to prevent future exposure to residual soil/materials by controlling disturbances in the subsurface, restrict higher uses of the property than those addressed by the Remedial Action and establish restrictions on activities and site usage. Institutional Controls for this property are:

- The property will continue to be registered with an E-Designation by the NYC Department of Buildings. Property owner and property owner's successors and assigns are required to comply with the approved SMP;
- Compliance with an OER-approved Site Management Plan including procedures for appropriate operation, maintenance, inspection, and certification of performance of EC's and IC's. The property owner and property owner's successors and assigns will inspect EC's and IC's and submit to OER a written certification that evaluates their performance in a manner and at a frequency to be determined by OER;

- Engineering Controls will not be discontinued without prior OER approval;
- OER has the right to enter the Site upon notice for the purpose of evaluating the performance of EC's and IC's;
- Vegetable gardens and farming in residual soil/fill on the Site are prohibited;
- Use of groundwater underlying the Site without treatment rendering it safe for its intended use is prohibited;
- All future activities on the Site that will disturb residual soil/fill must be conducted pursuant to the Soil/Materials Management provisions of the SMP, or otherwise approved by OER;
- The Site is intended to be used for restricted residential use and will not be used for a higher level of use without prior approval by OER.

### **Inspections**

Engineering Controls and Institutional Controls will be inspected in 2019, 2024 and every five years thereafter. The inspections will evaluate the following:

- If Engineering Controls or Institutional Controls employed at the Site continue to perform as designed and continue to be protective of human health and the environment;
- If anything has occurred that impairs the ability of the Engineering Controls or Institutional Controls to protect public health and the environment;
- If changes are needed to the remedial systems or controls;
- If compliance with this SMP has been maintained;
- If site records are complete and up to date; and
- General Site conditions at the time of inspection.

In an addition, if an emergency occurs, such as a natural disaster, or if an unforeseen failure of any of the Engineering Controls occurs, an inspection of the Site will be performed within 30 days to evaluate the Engineering Controls and a letter report of findings will be submitted to OER.

### **Inspection of Composite Cover System**

The composite cover will be visually inspected for any breaks or cracks in the building slab and the backyard cap. Any breaks should be promptly repaired with concrete.

### **Inspection of Vapor Barrier System**

The vapor barrier will be visually inspected for any tears or breaks. If the vapor barrier is believed to be torn or broken, the system will be repaired.

### **Site Use Prohibitions**

Inspections to evaluate the status of site use prohibitions will include an evaluation of whether there is vegetable gardening or farming in residual soil/fill; whether groundwater underlying the site has been used without treatment rendering it safe for its intended use; whether activities that have disturbed site soil/fill have been conducted pursuant to the Soil/Material Management provisions of the SMP, or otherwise approved by OER; and whether the site has been used for a higher level of use other than the restricted residential use addressed by the Remedial Action.

### **Inspection of Certification Letter Report**

Results of inspections performed during a reporting period and certification of performance of all Engineering Controls and Institutional Controls will be included in an Inspection and Certification Letter Report to be submitted by July 30, 2020 (for the reporting period calendar year 2015-2019), July 30, 2025 (for the reporting period calendar years 2020-2014) and every five years thereafter (for the reporting period consisting of the five prior calendar years). Inspection and Certification Letter Reports will be submitted to OER in digital format. The letter report will include, at a minimum:

- Date of inspections;
- Personnel conducting inspections;
- Description of the inspection activities performed;
- Any observations, conclusions, or recommendations;
- Copy of any inspection forms;
- A determination as to whether groundwater plume conditions, if any, have changed since the last reporting event; and
- Certification of the performance of Engineering Controls and Institutional Controls, as discussed below.

The certification of the performance of EC's and IC's will establish:

- If Engineering Controls or Institutional Controls employed at the Site continue to be in place and perform as designed and continue to be protective of human health and the environment;
- If anything has occurred that impairs the ability of Engineering Controls or Institutional Controls to protect public health and the environment;
- If changes are needed to the remedial systems or controls;
- If compliance with this Site Management Plan has been maintained;
- If vegetable gardening and farming in residual soils has been prevented;
- If groundwater underlying the Site is being utilized without treatment rendering it safe for the intended purpose has been prevented;
- If activities on the Site that have disturbed residual soil/fill material have been in accordance with the Soil/Materials Management Plan in this SMP;
- If the Site has been used for a higher level of use other than the restricted residential use addressed by the Remedial Action;
- If site records are complete and up to date;
- If the Site continues to be registered as an E-Designated property by the NYC Department of Buildings;

OER may enter the Site upon notice for the purpose of evaluating the performance of EC's and IC's.

### **Notifications**

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

- 60-day advance notice of any proposed changes in Site use, such as an upgrade from existing use to use that was not contemplated in the Remedial Action.
- Notice within 30 days of any emergency, such as a fire, flood, or earthquake that has the potential to reduce the effectiveness of Engineering Controls in place at the Site.

### **Soil/Materials Management Plan**

Any future intrusive work that will disturb residual soil/fill 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) in Appendix 2. Intrusive work will also be conducted in accordance with the procedures defined in the Community Air Monitoring Plan (CAMP) included as Appendix 3 in this plan and a Construction Health and Safety Plan (HASp).

The HASP is the responsibility of the property owner and should be in compliance with NYSDEC DER-10 Technical Guide and 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 and Certification Letter Report.

### **Soil Screening Methods**

Visual, olfactory and PID soil screening and assessment will be performed under the supervision of a Qualified Environmental Professional (QEP). Soil screening will be performed during any future intrusive work.

### **Stockpile Methods**

Stockpiles will be used to isolate excavated soil 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 6-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. Stockpiles of excavated soils and other materials shall be located at least of 50 feet from the property boundaries, where possible. 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. Excavated soil will only be reused on-site with prior approval by OER.

### **Materials Excavation, Load-Out and Departure**

The PE/QEP overseeing the remedial action will:

- Oversee intrusive 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 management plan;
- Ensure that Site maintenance activities and maintenance-related grading cuts will not interfere with, or otherwise impair or compromise the remedial measures established during the remediation construction phase;
- 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 intrusive work.

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.

### **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.

Outbound truck transport routes are shown on Figure 8. 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 Brooklyn, 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.

Documentation associated with disposal of all material will include records and approvals for receipt of the material. 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 retained and included in the following Inspection and Certification Report. A manifest system for off-Site transportation of exported materials will be employed. Hazardous wastes derived from on-Site will be stored, transported, and disposed of in compliance with applicable laws and regulations.

### **Materials Reuse On-Site**

All of the soil excavated during any future repair or construction purposes will be placed in the same excavation it was derived from or will be disposed of off-site unless otherwise approved by OER beforehand.

## **Repair of Remedial Systems**

After completion of invasive work, any damage of the engineering controls (composite cover system, vapor barrier, etc.) will be restored to the original condition established during initial construction.

## **Import of Backfill Soil from Off-Site Sources**

In the event that soil importation is needed for the backfilling purposes, this Section presents the requirements for imported fill materials. All imported soils will meet OER-approved backfill and cover soil quality objectives for this Site. The backfill and cover soil quality objectives including NYSDEC Part 375 Track 2 Residential SCOs and groundwater protections standards. 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; and
- Virgin quarried material or other materials with an approved Beneficial Use Determination (BUD) from NYSDEC for reuse as clean fill.

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 Inspection and Certification Report will 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 from the identified clean soil sources will be taken at a minimum frequency of one sample for every 500 cubic yards of material. One composite sample will be collected from each source of virgin quarried material or other material with an NYSDEC approved BUD, unless otherwise approved by OER. 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) may be imported from facilities permitted or registered by NYSDEC. 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 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. 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 NYSDEC.

### **Storm-water Pollution Prevention**

Applicable laws and regulations pertaining to storm-water pollution prevention will be addressed during the remedial program. All existing storm water systems will be inspected to ensure proper operation.

### **Odor Control**

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/QEPs.

### **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.

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/QEPs.

### **Noise**

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

### **Community Air Monitoring Plan**

Real-time air monitoring for volatile organic compounds (VOCs) and particulate levels at the perimeter of the exclusion zone or work area will be performed. Continuous monitoring will be performed for all ground intrusive activities and during the handling of contaminated or potentially contaminated media. Ground intrusive activities include, but are not limited to, soil/waste excavation and handling, test pit excavation or trenching, and the installation of soil borings or monitoring wells.

Periodic monitoring for VOCs will be performed during non-intrusive activities such as the collection of soil and sediment samples or the collection of groundwater samples from existing monitoring wells. Periodic monitoring during sample collection, for instance, will consist of taking a reading upon arrival at a sample location, monitoring while opening a well cap or overturning soil, monitoring during well baling/purging, and taking a reading prior to leaving a sample location. Depending upon the proximity of potentially exposed individuals, continuous monitoring may be performed during sampling activities. Examples of such situations include groundwater sampling at wells on the curb of a busy urban street, in the midst of a public park, or adjacent to a school or residence. Exceedances of action levels observed during performance of the Community Air Monitoring Plan (CAMP) will be reported to the OER Project Manager and included in the Daily Report.

### **VOC Monitoring, Response Levels, and Actions**

Volatile organic compounds (VOCs) will be monitored at the downwind perimeter of the immediate work area (i.e., the exclusion zone) on a continuous basis during invasive work. Upwind concentrations will be measured at the start of each workday and periodically thereafter to establish background conditions. The monitoring work will be performed using equipment appropriate to measure the types of contaminants known or suspected to be present. The equipment will be calibrated at least daily for the contaminant(s) of concern or for an appropriate

surrogate. The equipment will be capable of calculating 15-minute running average concentrations, which will be compared to the levels specified below.

- If the ambient air concentration of total organic vapors at the downwind perimeter of the work area or exclusion zone exceeds 5 parts per million (ppm) above background for the 15-minute average, work activities will be temporarily halted and monitoring continued. If the total organic vapor level readily decreases (per instantaneous readings) below 5 ppm over background, work activities will resume with continued monitoring.
- If total organic vapor levels at the downwind perimeter of the work area or exclusion zone persist at levels in excess of 5 ppm over background but less than 25 ppm, work activities will be halted, the source of vapors identified, corrective actions taken to abate emissions, and monitoring continued. After these steps, work activities will resume provided that the total organic vapor level 200 feet downwind of the exclusion zone or half the distance to the nearest potential receptor or residential/commercial structure, whichever is less - but in no case less than 20 feet, is below 5 ppm over background for the 15-minute average.
- If the organic vapor level is above 25 ppm at the perimeter of the work area, activities will be shutdown.

All 15-minute readings must be recorded and be available for OER personnel to review. Instantaneous readings, if any, used for decision purposes will also be recorded.

### **Particulate Monitoring, Response Levels, and Actions**

Particulate concentrations will be monitored continuously at the upwind and downwind perimeters of the exclusion zone at temporary particulate monitoring stations. The particulate monitoring will be performed using real-time monitoring equipment capable of measuring particulate matter less than 10 micrometers in size (PM-10) and capable of integrating over a period of 15 minutes (or less) for comparison to the airborne particulate action level. The equipment will be equipped with an audible alarm to indicate exceedance of the action level. In addition, fugitive dust migration should be visually assessed during all work activities.

- If the downwind PM-10 particulate level is 100 micrograms per cubic meter ( $\text{mcg}/\text{m}^3$ ) greater than background (upwind perimeter) for the 15-minute period or if airborne

dust is observed leaving the work area, then dust suppression techniques will be employed. Work will continue with dust suppression techniques provided that downwind PM-10 particulate levels do not exceed 150 mcg/m<sup>3</sup> above the upwind level and provided that no visible dust is migrating from the work area.

- If, after implementation of dust suppression techniques, downwind PM-10 particulate levels are greater than 150 mcg/m<sup>3</sup> above the upwind level, work will be stopped and a re-evaluation of activities initiated. Work will resume provided that dust suppression measures and other controls are successful in reducing the downwind PM-10 particulate concentration to within 150 mcg/m<sup>3</sup> of the upwind level and in preventing visible dust migration.

All readings will be recorded and be available for OER personnel to review.

### **Contingency Plan**

This contingency plan is developed for the remedial construction or repair work 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. 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.

### **Emergency Telephone Numbers**

In the event of any emergency condition pertaining to these remedial systems, the Owner's representative(s) should contact the appropriate parties from the contact list below. Prompt contact should also be made to Mark E. Robbins of Hydro Tech. 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: 3 day notice required for utility mark out	(800) 272-4480
Poison Control Center:	(800) 222-1222
Pollution Toxic Chemical Oil Spills:	(800) 424-8802

NYSDEC Spills Hotline	(800) 457-7362
-----------------------	----------------

**Contact Numbers**

Environmental Consultant: Mark E. Robbins	(631) 462-5866
Office of Environmental Remediation	(212) 788-8841; 311

## **8.0 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.

### **Reuse of Clean, Recyclable Materials**

Reuse of clean, recyclable materials reduces consumption of non-renewable virgin resources and can provide energy savings and greenhouse gas reduction since these materials can be locally-derived. Approximately 615 tons of soil were imported to the Site through the Clean Soil Bank. The soil came from 801 East Gunhill Road, Bronx.

### **Conservation of Non-Renewable Resources**

Reduced consumption of non-renewable resources such as soil and top-soil lowers the overall environmental impact of the project on the region by conserving these resources. Conservation of non-renewable resources was achieved by using the clean soil bank rather than virgin resources. An estimate of the tonnage of non-renewable resources, the use of which will be avoided under this plan, is 610 tons.

### **Reduced Energy Consumption and Promotion of Greater Energy Efficiency**

Reduced energy consumption lowers greenhouse gas emissions, improves local air quality, lessens in-city power generation requirements, can lower traffic congestion, and provides substantial cost savings.

The following means were used to reduce energy consumption in this project: Efficient loading times of trucks to prevent extensive idling times, and consolidating the number of days that soil was shipped from the Site to reduce truck traffic in the neighborhood.

### **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.

The methods used to provide recontamination controls in the development included the prevention of transport of contamination to the site from off-site by ensuring that no unapproved materials were brought to the Site, a vapor barrier was installed at the Site to provide protections

if recontamination from off-site were to occur, and the use of natural gas to ensure no fuel oil will be leaked into the environment.

100% of the area of the Site, or 20,000 sf, utilizes recontamination controls under this plan.

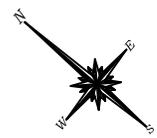
**Paperless Brownfield Cleanup Program**

Silverstone Property Development, LLC participated in OER's Paperless Brownfield Cleanup Program. Under this program, submission of electronic documents replaced submission of hard copies for the review of project documents, communications and milestone reports. A best estimate of the mass (pounds) of paper saved under this plan is 100.

**Low-Energy Project Management Program**

Silverstone Property Development LLC participated in OER's low-energy project management program. Under this program, whenever possible, meetings were held using remote communication technologies, such as videoconferencing and teleconferencing to reduce energy consumption and traffic congestion associated with personal transportation. A gross estimate of the number of miles of personal transportation that was conserved in this process is 500.

# FIGURES



*NORTH 8th STREET*

*SIDEWALK*

*4-STORY  
RESIDENTIAL*

**246  
NORTH  
8th ST**

**248 C  
NORTH  
8th ST**

**248 B  
NORTH  
8th ST**

**248 A  
NORTH  
8th ST**

*4-STORY  
RESIDENTIAL*

*ADJACENT VACANT LOT  
(UNDER CONSTRUCTION)*



**HYDRO TECH ENVIRONMENTAL CORP.**

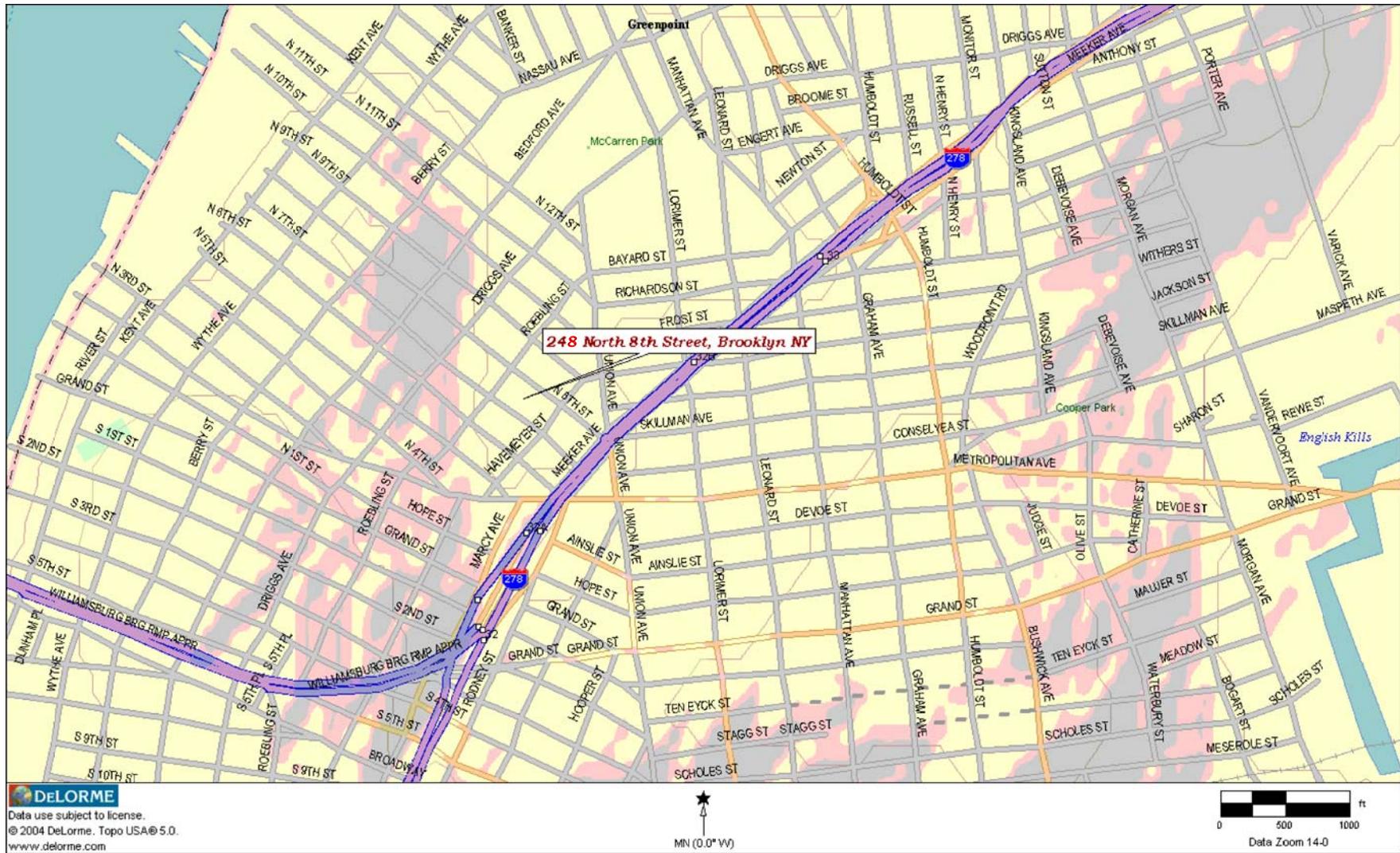
MAIN OFFICE: 77 ARKAY DRIVE, SUITE G  
HAUPPAUGE, NEW YORK 11788  
T (631)462-5866 F (631)462-5877  
NYC OFFICE: 15 OCEAN AVENUE, 2nd Floor  
BROOKLYN, NEW YORK 11225  
T (718)636-0800 F (718)636-0900  
www.hydrotechenvironmental.com

*248 North 8th Street  
Brooklyn, NY.  
HTE Job# 120208*

Drawn By: C.Q.  
Reviewed By: M.R.  
Approved By: M.R.  
Date: 03/03/15  
Scale: AS NOTED

TITLE:

*FIGURE 1: SITE MAP*



**HYDRO TECH ENVIRONMENTAL CORP.**

MAIN OFFICE: 77 ARKAY DRIVE, SUITE G  
 HAUPPAUGE, NEW YORK 11788  
 T (631)462-5866 F (631)462-5877

NYC OFFICE: 15 OCEAN AVENUE, 2nd Floor  
 BROOKLYN, NEW YORK 11225  
 T (718)636-0800 F (718)636-0900

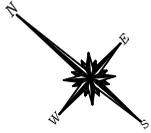
www.hydrotechenvironmental.com

248 North 8th Street  
 Brooklyn, NY.  
 HTE Job# 120208

Drawn By: C.Q.  
 Reviewed By: M.R.  
 Approved By: M.R.  
 Date: 03/03/15  
 Scale: AS NOTED

TITLE:

FIGURE 2: SITE LOCATION MAP



NORTH 8th STREET

SIDEWALK

4-STORY  
RESIDENTIAL

**7-STORY  
BUILDING WITH CELLAR**

4-STORY  
RESIDENTIAL

**PARKING LOT AT BASEMENT LEVEL  
/ BACKYARD AREA AT GRADE LEVEL**

ADJACENT VACANT LOT  
(UNDER CONSTRUCTION)

LEGEND:

— — PROPOSED BUILDING OUTLINE

0' 20' 40'  
SCALE IN FEET (FT.)



**HYDRO TECH ENVIRONMENTAL CORP.**

MAIN OFFICE: 77 ARKAY DRIVE, SUITE G  
HAUPPAUGE, NEW YORK 11788  
T (631)462-5866 F (631)462-5877  
www.hydrotechenvironmental.com

NYC OFFICE: 15 OCEAN AVENUE, 2nd Floor  
BROOKLYN, NEW YORK 11225  
T (718)636-0800 F (718)636-0900

248 North 8th Street  
Brooklyn, NY.  
HTE Job# 120208

Drawn By: C.Q.  
Reviewed By: M.R.  
Approved By: M.R.  
Date: 03/03/15  
Scale: AS NOTED

TITLE:

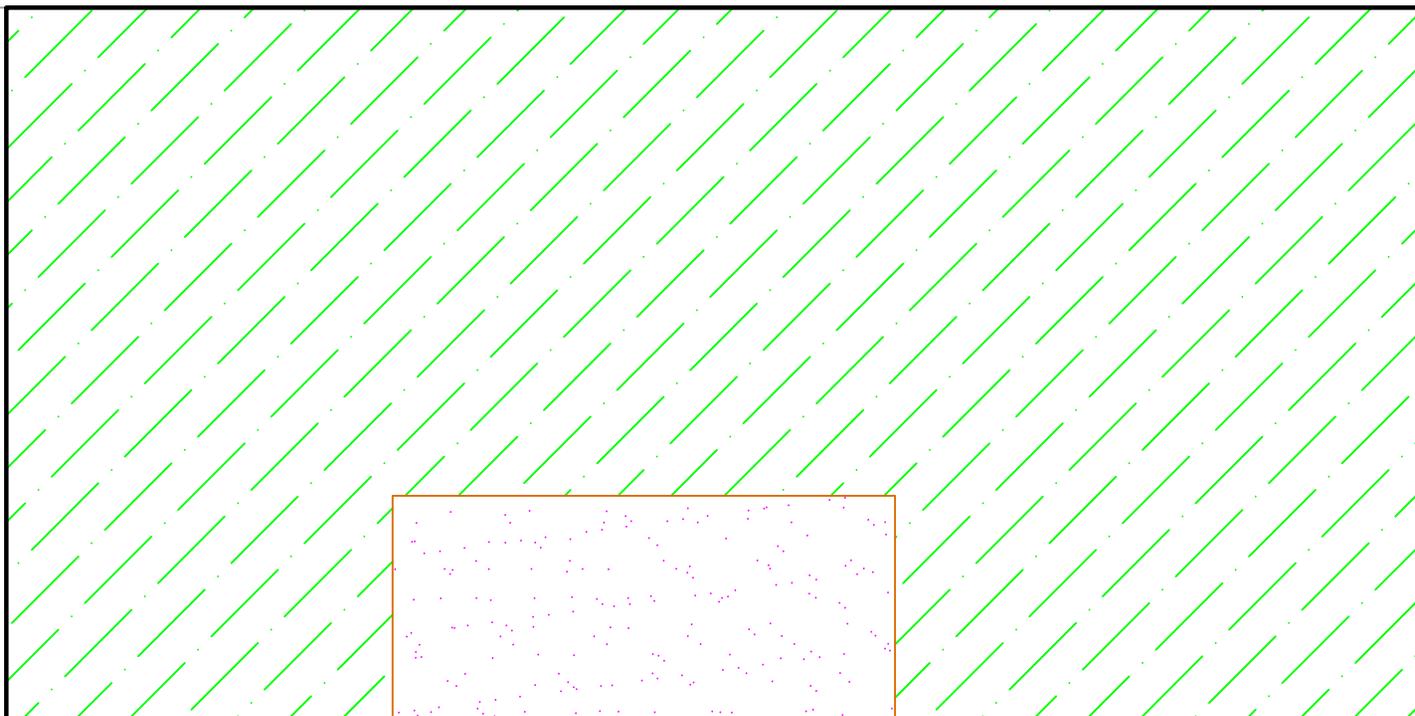
FIGURE 3: REDEVELOPMENT PLAN



# NORTH 8th STREET

SIDEWALK

4-STORY  
RESIDENTIAL



4-STORY  
RESIDENTIAL

ADJACENT VACANT LOT  
(UNDER CONSTRUCTION)

### LEGEND:

 SITE EXCAVATED TO 5' 2" BGS

 SOIL SENT TO LOGAN FACILITY

 SOIL SENT TO MALANKA FACILITY



## HYDRO TECH ENVIRONMENTAL CORP.

MAIN OFFICE: 77 ARKAY DRIVE, SUITE G  
HAUPPAUGE, NEW YORK 11788  
T (631)462-5866 F (631)462-5877  
www.hydrotechenvironmental.com

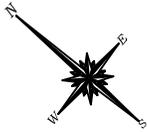
NYC OFFICE: 15 OCEAN AVENUE, 2nd Floor  
BROOKLYN, NEW YORK 11225  
T (718)636-0800 F (718)636-0900

248 North 8th Street  
Brooklyn, NY.  
HTE Job# 120208

Drawn By: C.Q.  
Reviewed By: M.R.  
Approved By: M.R.  
Date: 03/03/15  
Scale: AS NOTED

TITLE:

FIGURE 4: EXCAVATION LOCATION MAP



NORTH 8th STREET

SIDEWALK

4-STORY  
RESIDENTIAL

**246**  
**NORTH**  
**8th ST**

EP-7

**248 C**  
**NORTH**  
**8th ST**

EP-3

EP-6

**248 B**  
**NORTH**  
**8th ST**

EP-4

**248 A**  
**NORTH**  
**8th ST**

EP-5

4-STORY  
RESIDENTIAL

ADJACENT VACANT LOT  
(UNDER CONSTRUCTION)

LEGEND:

 ENDPOINT SAMPLE LOCATION (EP)

0' 20' 40'  
SCALE IN FEET (FT.)



**HYDRO TECH ENVIRONMENTAL CORP.**

MAIN OFFICE: 77 ARKAY DRIVE, SUITE G  
HAUAPPAUGE, NEW YORK 11788  
T (631)462-5866 F (631)462-5877  
www.hydrotechenvironmental.com

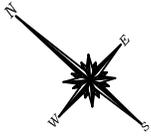
NYC OFFICE: 15 OCEAN AVENUE, 2nd Floor  
BROOKLYN, NEW YORK 11225

248 North 8th Street  
Brooklyn, NY.  
HTE Job# 120208

Drawn By: C.Q.  
Reviewed By: M.R.  
Approved By: M.R.  
Date: 03/03/15  
Scale: AS NOTED

TITLE:

FIGURE 5: ENDPOINT SAMPLING PLAN

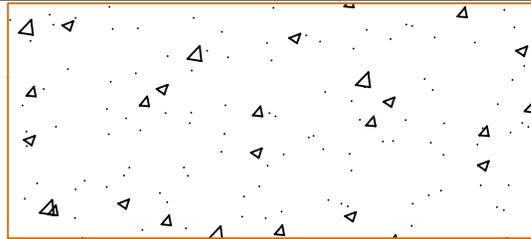


# NORTH 8th STREET

SIDEWALK

4-STORY  
RESIDENTIAL

4-STORY  
RESIDENTIAL



ADJACENT VACANT LOT  
(UNDER CONSTRUCTION)

LEGEND:

 EXTENT OF BACKFILL AREA



### HYDRO TECH ENVIRONMENTAL CORP.

MAIN OFFICE: 77 ARKAY DRIVE, SUITE G  
HAUPPAUGE, NEW YORK 11788  
T (631)462-5866 F (631)462-5877  
www.hydrotechenvironmental.com

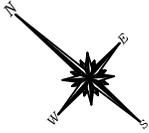
NYC OFFICE: 15 OCEAN AVENUE, 2nd Floor  
BROOKLYN, NEW YORK 11225  
T (718)636-0800 F (718)636-0900

248 North 8th Street  
Brooklyn, NY.  
HTE Job# 120208

Drawn By: C.Q.  
Reviewed By: M.R.  
Approved By: M.R.  
Date: 03/03/15  
Scale: AS NOTED

TITLE:

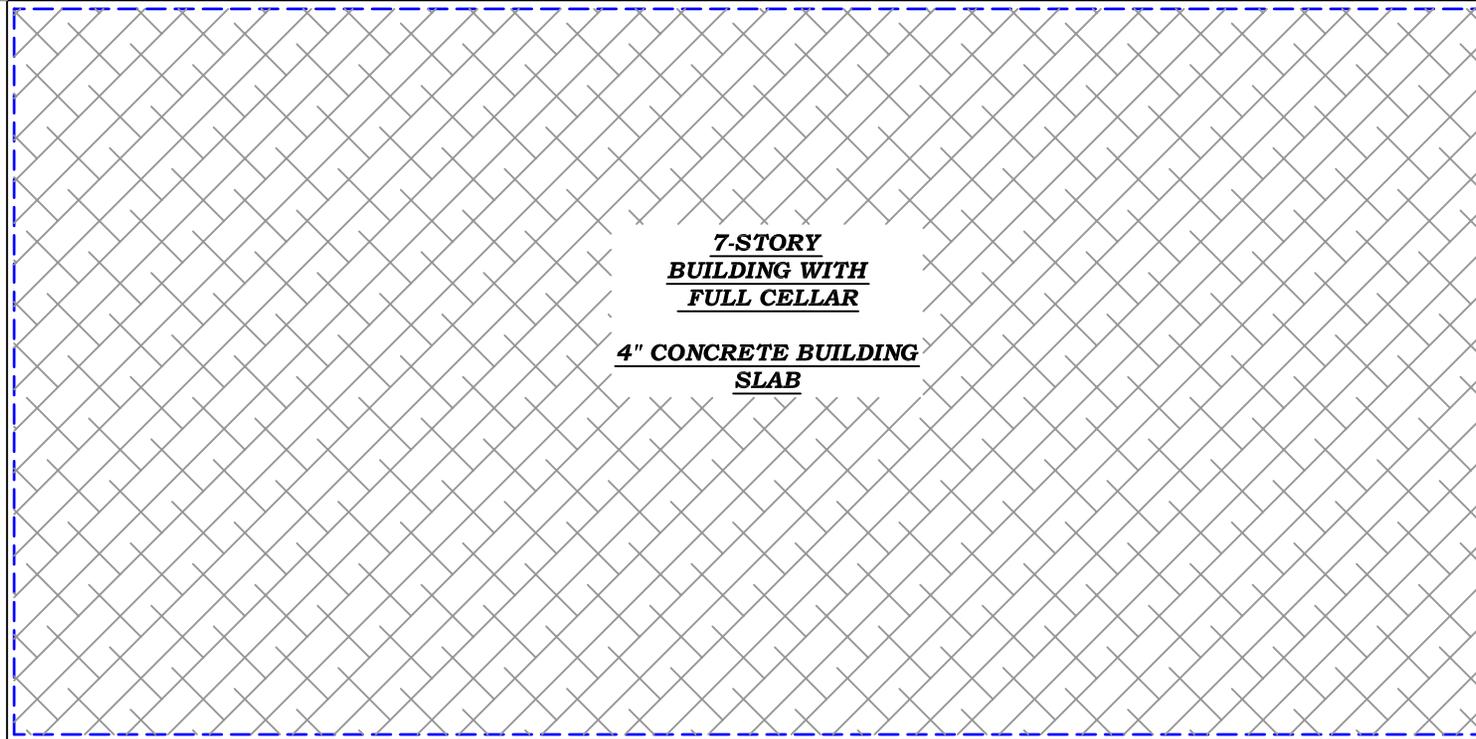
FIGURE 6: BACKFILL PLACEMENT MAP



NORTH 8th STREET

SIDEWALK

4-STORY  
RESIDENTIAL



**7-STORY  
BUILDING WITH  
FULL CELLAR**  
**4" CONCRETE BUILDING  
SLAB**

4-STORY  
RESIDENTIAL

ADJACENT VACANT LOT  
(UNDER CONSTRUCTION)

LEGEND:

--- PROPOSED CELLAR OUTLINE

▨ PROPOSED BUILDING AREA



**HYDRO TECH ENVIRONMENTAL CORP.**

MAIN OFFICE: 77 ARKAY DRIVE, SUITE G  
HAUPPAUGE, NEW YORK 11788  
T (631)462-5866 F (631)462-5877

NYC OFFICE: 15 OCEAN AVENUE, 2nd Floor  
BROOKLYN, NEW YORK 11225  
T (718)636-0800 F (718)636-0900

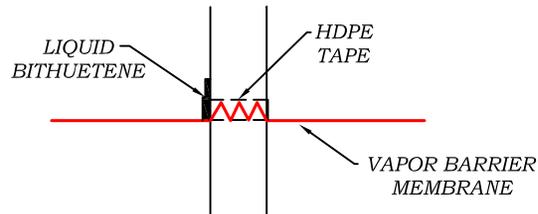
www.hydrotechenvironmental.com

248 North 8th Street  
Brooklyn, NY.  
HTE Job# 120208

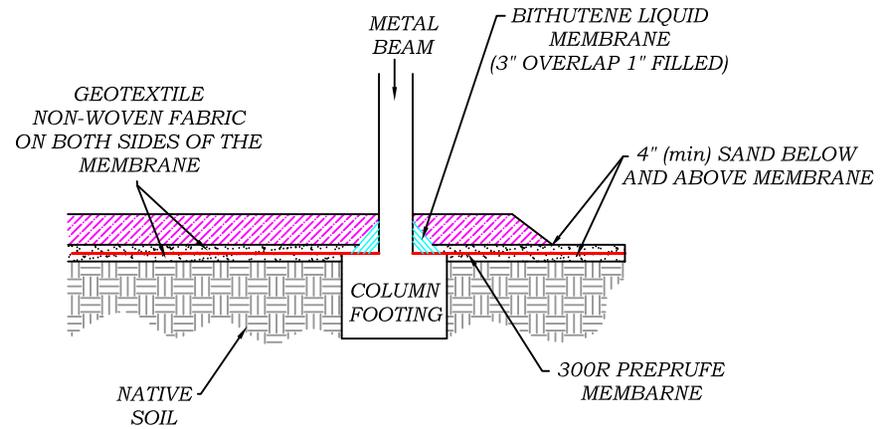
Drawn By: C.Q.  
Reviewed By: M.R.  
Approved By: M.R.  
Date: 03/03/15  
Scale: AS NOTED

TITLE:

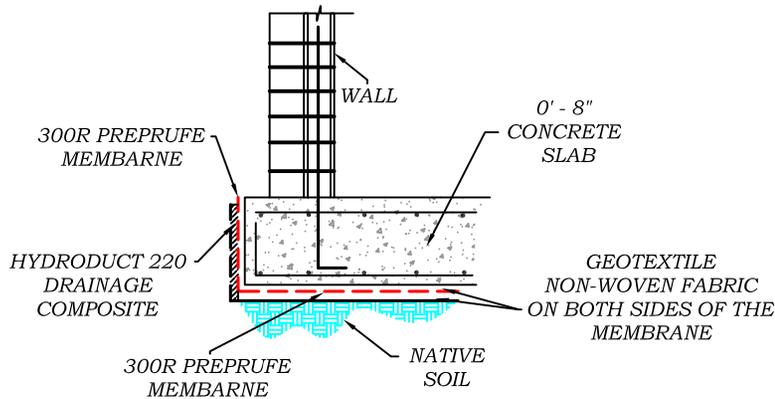
FIGURE 7: LOCATION OF COMPOSITE COVER



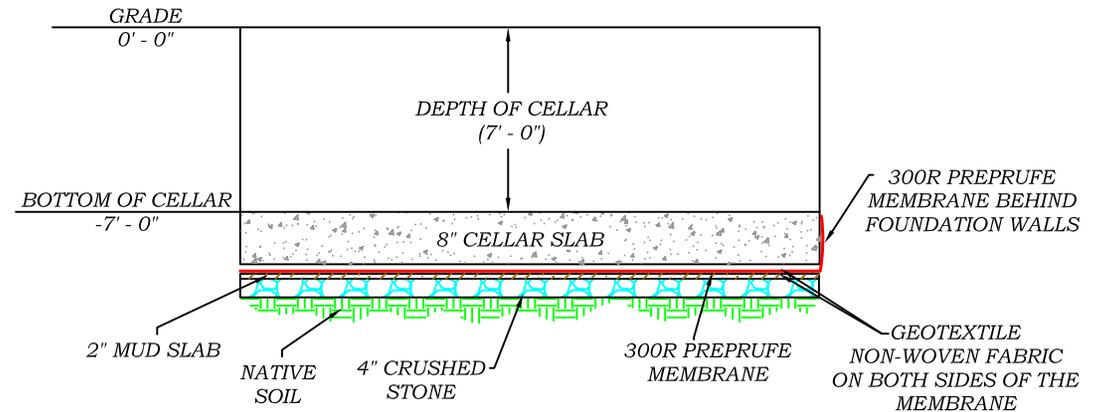
**SECTION PIPE TO  
SLAB/WALL PENETRATIONS**



**FOOTING TO COLUMNS DETAILS**



**MEMBRANE TO SLAB EDGE DETAILS**



**CROSS SECTION OF  
UNDERGROUND FOUNDATIONS**



**HYDRO TECH ENVIRONMENTAL CORP.**

MAIN OFFICE: 77 ARKAY DRIVE, SUITE G  
HAUAPPAUGE, NEW YORK 11788  
T (631)462-5866 F (631)462-5877

NYC OFFICE: 15 OCEAN AVENUE, 2nd Floor  
BROOKLYN, NEW YORK 11225  
T (718)636-0800 F (718)636-0900

www.hydrotechenvironmental.com

246-248 North 8th Street  
Brooklyn, NY.  
HTE Job# 120208

Drawn By: C.Q.  
Reviewed By: M.R.  
Approved By: M.R.  
Date: 05/05/15  
Scale: AS NOTED

TITLE:

FIGURE 8: SCHEMATIC VIEW OF SECTION DETAILS FOR VAPOR BARRIER

# TABLES

Table 1  
Soil Samples Analytical Results for VOCs  
249 North 7th Street, Brooklyn, New York

Sample ID	EP-3		EP-4		EP-5		EP-6		EP-7		NYSDEC Part 375 Unrestricted Use Soil Cleanup Objectives	NYSDEC Part 375 Restricted Use Soil Cleanup Objectives- Residential	NYSDEC Part 375 Restricted Use Soil Cleanup Objectives - Restricted Residential
Sampling Date	8/25/2014		8/25/2014		8/25/2014		8/25/2014		10/30/2014				
Client Matrix	Soil		Soil		Soil		Soil		Soil				
Compound	Result		Result		Result		Result		Result		mg/Kg	mg/Kg	mg/Kg
Units	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q			
1,1,1,2-Tetrachloroethane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
1,1,1-Trichloroethane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	0.68	100	100
1,1,2,2-Tetrachloroethane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
1,1,2-Trichloroethane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
1,1-Dichloroethane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	0.27	19	26
1,1-Dichloroethylene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	0.33	100	100
1,1-Dichloropropylene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
1,2,3-Trichlorobenzene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
1,2,3-Trichloropropane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
1,2,4-Trichlorobenzene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
1,2,4-Trimethylbenzene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	1.60	D	3.6	47	52
1,2-Dibromo-3-chloropropane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
1,2-Dibromoethane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
1,2-Dichlorobenzene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	1.1	100	100
1,2-Dichloroethane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	0.02	2.3	3.1
1,2-Dichloropropane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
1,3,5-Trimethylbenzene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	0.35	JD	8.4	47	52
1,3-Dichlorobenzene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	2.4	17	49
1,3-Dichloropropane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
1,4-Dichlorobenzene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	1.8	9.8	13
1,4-Dioxane	<0.03	U	<0.032	U	<0.036	U	<0.025	U	<5.5	U	0.1	9.8	13
2,2-Dichloropropane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
2-Butanone	<0.0015	U	0.0026	J	0.0018	U	0.0036	U	<0.28	U	0.12	100	100
2-Chlorotoluene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
4-Chlorotoluene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
Acetone	0.0097	B	0.0080	B	<0.0018	U	0.012	B	<0.55	U	0.05	100	100
Benzene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	0.06	2.9	4.8
Bromobenzene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
Bromochloromethane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
Bromodichloromethane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
Bromoform	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
Bromomethane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
Carbon tetrachloride	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	0.76	1.4	2.4
Chlorobenzene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	1.1	100	100
Chloroethane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
Chloroform	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	0.37	10	49
Chloromethane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
cis-1,2-Dichloroethylene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	0.25	59	100
cis-1,3-Dichloropropylene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
Dibromochloromethane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
Dibromomethane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
Dichlorodifluoromethane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
Ethyl Benzene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	0.39	JD	1	30	41
Hexachlorobutadiene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
Isopropylbenzene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	0.77	D	NS	NS	NS
Methyl tert-butyl ether (MTBE)	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	0.93	62	100
Methylene chloride	<0.0015	U	0.0017	JB	<0.0018	U	0.0015	JB	<0.55	U	0.05	51	100
Naphthalene	<0.0015	U	0.0022	J	<0.0018	U	<0.0013	U	13	D	12	100	100
n-Butylbenzene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	12	100	100
n-Propylbenzene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	3.9	100	100
o-Xylene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	0.39	JD	NS	NS	NS
p- & m- Xylenes	<0.003	U	<0.0032	U	<0.0036	U	<0.0025	U	<0.55	U	NS	NS	NS
p-Isopropyltoluene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	0.58	D	NS	NS	NS
sec-Butylbenzene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	11	100	100
Styrene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
tert-Butylbenzene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	5.9	100	100
Tetrachloroethylene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	1.3	5.5	19
Toluene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	0.7	100	100
trans-1,2-Dichloroethylene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	0.19	100	100
trans-1,3-Dichloropropylene	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
Trichloroethylene	0.0017	J	<0.0016	U	<0.0018	U	<0.0013	U	0.44	JD	0.47	10	21
Trichlorofluoromethane	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
Vinyl acetate	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	NS	NS	NS
Vinyl Chloride	<0.0015	U	<0.0016	U	<0.0018	U	<0.0013	U	<0.28	U	0.02	0.21	0.9
Xylenes, Total	<0.0046	U	<0.0048	U	<0.0054	U	<0.0038	U	<0.83	U	0.26	100	100

NOTES:

Any Regulatory Exceedences are color coded by Regulation

Q is the Qualifier Column with definitions as follows:

D=result is from an analysis that required a dilution

J=analyte detected at or above the MDL (method detection limit) but below the RL (Reporting Limit) - data is estimated

U=analyte not detected at or above the level indicated

B=analyte found in the analysis batch blank

E=result is estimated and cannot be accurately reported due to levels encountered or interferences

NT=this indicates the analyte was not a target for this sample

--this indicates that no regulatory limit has been established for this analyte

	= sample exceeds Unrestricted Use Soil Cleanup Objectives (SCOs)
	= sample exceeds Restricted Use Soil Cleanup Objectives (SCOs)
	= sample exceeds Restricted Residential Soil Cleanup Objectives (SCOs)

**Table 2**  
**Soil Samples Analytical Results for SVOCs**  
**249 North 7th Street, Brooklyn, New York**

Sample ID	EP-3		EP-4		EP-5		EP-6		EP-7		NYSDEC Part 375 Unrestricted Use Soil Cleanup Objectives	NYSDEC Part 375 Restricted Use Soil Cleanup Objectives- Residential	NYSDEC Part 375 Restricted Use Soil Cleanup Objectives - Restricted Residential
	Sampling Date	8/25/2014	8/25/2014	8/25/2014	8/25/2014	8/25/2014	10/30/2014						
Client Matrix	Soil		Soil		Soil		Soil		Soil				
Compound	Result		Result		Result		Result		Result				
Units	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/Kg	mg/Kg	mg/Kg
1,2,4-Trichlorobenzene	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
1,2-Dichlorobenzene	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	1.1	100	100
1,3-Dichlorobenzene	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	2.4	17	49
1,4-Dichlorobenzene	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	1.8	9.8	13
2,4,5-Trichlorophenol	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
2,4,6-Trichlorophenol	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
2,4-Dichlorophenol	<0.487	U	<0.918	U	<0.938	U	<0.0975	U	<0.584	U	NS	NS	NS
2,4-Dimethylphenol	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
2,4-Dinitrophenol	<0.968	U	<1.83	U	<1.87	U	<0.194	U	<1.17	U	NS	NS	NS
2,4-Dinitrotoluene	<0.487	U	<0.918	U	<0.938	U	<0.0975	U	<0.584	U	NS	NS	NS
2,6-Dinitrotoluene	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
2-Chloronaphthalene	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
2-Chlorophenol	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
2-Methylnaphthalene	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
2-Methylphenol	<0.487	U	<0.918	U	<0.938	U	<0.0975	U	<0.584	U	0.33	100	100
2-Nitroaniline	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<1.17	U	NS	NS	NS
2-Nitrophenol	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
3- & 4-Methylphenols	<0.487	U	<0.918	U	<0.938	U	<0.0975	U	<0.584	U	NS	NS	NS
3,3'-Dichlorobenzidine	<0.968	U	<1.83	U	<1.87	U	<0.194	U	<0.584	U	NS	NS	NS
3-Nitroaniline	<0.487	U	<0.918	U	<0.938	U	<0.0975	U	<1.17	U	NS	NS	NS
4,6-Dinitro-2-methylphenol	<0.487	U	<0.918	U	<0.938	U	<0.0975	U	<1.17	U	NS	NS	NS
4-Bromophenyl phenyl ether	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
4-Chloro-3-methylphenol	<0.487	U	<0.918	U	<0.938	U	<0.0975	U	<0.584	U	NS	NS	NS
4-Chloroaniline	<0.487	U	<0.918	U	<0.938	U	<0.0975	U	<0.584	U	NS	NS	NS
4-Chlorophenyl phenyl ether	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
4-Nitroaniline	<0.487	U	<0.918	U	<0.938	U	<0.0975	U	<1.17	U	NS	NS	NS
4-Nitrophenol	<0.487	U	<0.918	U	<0.938	U	<0.0975	U	<1.17	U	NS	NS	NS
Acenaphthene	<0.244	U	<0.459	U	0.47	JD	0.067	J	1.59	D	20	100	100
Acenaphthylene	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	100	100	100
Aniline	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<2.33	U	NS	NS	NS
Anthracene	1.31	D	0.79	JD	1.05	JD	0.19	J	1.98	D	100	100	100
Benzo(a)anthracene	0.79	JD	1.06	JD	1.25	JD	0.56	J	0.94	JD	1	1	1
Benzo(a)pyrene	0.35	JD	0.93	JD	1.10	JD	0.23	J	<0.584	U	1	1	1
Benzo(b)fluoranthene	0.30	JD	0.67	JD	0.76	JD	0.23	J	<0.584	U	1	1	1
Benzo(g,h,i)perylene	<0.487	U	<0.918	U	<0.938	U	<0.0975	U	<0.584	U	100	100	100
Benzo(k)fluoranthene	0.56	JD	0.88	JD	1.01	JD	<0.229	J	<0.584	U	0.8	1	3.9
Benzyl alcohol	<0.487	U	<0.918	U	<0.938	U	<0.0975	U	<0.584	U	NS	NS	NS
Benzyl butyl phthalate	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
Bis(2-chloroethoxy)methane	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
Bis(2-chloroethyl)ether	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
Bis(2-chloroisopropyl)ether	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
Bis(2-ethylhexyl)phthalate	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
Chrysene	0.92	JD	1.16	JD	1.45	JD	0.68	J	1.21	D	1	1	3.9
Dibenzo(a,h)anthracene	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	0.33	0.33	0.33
Dibenzofuran	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	7	14	59
Diethyl phthalate	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
Dimethyl phthalate	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
Di-n-butyl phthalate	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
Di-n-octyl phthalate	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
Fluoranthene	1.54	D	2.50	D	3.13	D	1.18	J	1.85	D	100	100	100
Fluorene	<0.244	U	<0.459	U	0.53	JD	0.076	J	0.95	JD	30	100	100
Hexachlorobenzene	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	0.33	0.33	1.2
Hexachlorobutadiene	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
Hexachlorocyclopentadiene	<0.487	U	<0.918	U	<0.938	U	<0.0975	U	<0.584	U	NS	NS	NS
Hexachloroethane	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
Indeno(1,2,3-cd)pyrene	<0.244	U	<0.459	U	<0.469	U	0.077	J	<0.584	U	0.5	0.5	0.5
Isophorone	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
Naphthalene	<0.244	U	<0.459	U	<0.469	U	0.074	J	<0.584	U	12	100	100
Nitrobenzene	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
N-Nitrosodimethylamine	<0.487	U	<0.918	U	<0.938	U	<0.0975	U	<0.584	U	NS	NS	NS
N-nitroso-di-n-propylamine	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
N-Nitrosodiphenylamine	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	NS	NS	NS
Pentachlorophenol	<0.487	U	<0.918	U	<0.938	U	<0.0975	U	<0.584	U	0.8	2.4	6.7
Phenanthrene	1.37	D	2.78	D	3.79	D	0.77	J	11	D	100	100	100
Phenol	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<0.584	U	0.33	100	100
Pyrene	1.92	D	2.27	D	2.86	D	1.39	J	1.78	D	100	100	100
Pyridine	<0.244	U	<0.459	U	<0.469	U	<0.0487	U	<2.33	U	NS	NS	NS

**NOTES:**

Any Regulatory Exceedances are color coded by Regulation

**Q** is the **Qualifier Column** with definitions as follows:

D=result is from an analysis that required a dilution

J=analyte detected at or above the MDL (method detection limit) but below the RL (Reporting Limit) - data is estimated

U=analyte not detected at or above the level indicated

B=analyte found in the analysis batch blank

E=result is estimated and cannot be accurately reported due to levels encountered or interferences

NT=this indicates the analyte was not a target for this sample

~this indicates that no regulatory limit has been established for this analyte

	= sample exceeds Unrestricted Use Soil Cleanup Objectives (SCOs)
	= sample exceeds Restricted Use Soil Cleanup Objectives (SCOs)
	= sample exceeds Restricted Residential Soil Cleanup Objectives (SCOs)

Table 3  
Soil Samples Analytical Results for VOCs  
249 North 7th Street, Brooklyn, New York

Sample ID	EP-3		EP-4		EP-5		EP-6		EP-7		NYSDEC Part 375 Unrestricted Use Soil Cleanup Objectives	NYSDEC Part 375 Restricted Use Soil Cleanup Objectives- Residential	NYSDEC Part 375 Restricted Use Soil Cleanup Objectives - Restricted Residential
	8/25/2014		8/25/2014		8/25/2014		8/25/2014		10/30/2014				
Client Matrix	Soil		Soil		Soil		Soil		Soil				
Compound	Result		Result		Result		Result		Result				
Units	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/Kg	mg/Kg	mg/Kg
4,4'-DDD	<0.00191	U	<0.0018	U	<0.00184	U	<0.00191	U	<0.00185	U	0.0033	2.6	13
4,4'-DDE	<0.00191	U	<0.0018	U	<0.00184	U	<0.00191	U	<0.00185	U	0.0033	1.8	8.9
4,4'-DDT	<0.00191	U	<0.0018	U	<0.00184	U	<0.00191	U	<0.00185	U	0.0033	1.7	7.9
Aroclor 1016	<0.0193	U	<0.0182	U	<0.0186	U	<0.0193	U	<0.0186	U	NS	NS	NS
Aroclor 1221	<0.0193	U	<0.0182	U	<0.0186	U	<0.0193	U	<0.0186	U	NS	NS	NS
Aroclor 1232	<0.0193	U	<0.0182	U	<0.0186	U	<0.0193	U	<0.0186	U	NS	NS	NS
Aroclor 1242	<0.0193	U	<0.0182	U	<0.0186	U	<0.0193	U	<0.0186	U	NS	NS	NS
Aroclor 1248	<0.0193	U	<0.0182	U	<0.0186	U	<0.0193	U	<0.0186	U	NS	NS	NS
Aroclor 1254	<0.0193	U	<0.0182	U	<0.0186	U	<0.0193	U	<0.0186	U	NS	NS	NS
Aroclor 1260	<0.0193	U	<0.0182	U	<0.0186	U	<0.0193	U	<0.0186	U	NS	NS	NS
Aldrin	<0.00191	U	<0.0018	U	<0.00184	U	<0.00191	U	<0.00185	U	0.005	0.019	0.097
alpha-BHC	<0.00191	U	<0.0018	U	<0.00184	U	<0.00191	U	<0.00185	U	0.02	0.097	0.48
alpha-Chlordane	<0.00191	U	<0.0018	U	<0.00184	U	<0.00191	U	<0.00185	U	0.094	0.91	4.2
beta-BHC	<0.00191	U	<0.0018	U	<0.00184	U	<0.00191	U	<0.00185	U	0.036	0.072	0.36
Chlordane, total	<0.0765	U	<0.0721	U	<0.0737	U	<0.0766	U	<0.0738	U	NS	NS	NS
delta-BHC	<0.00191	U	<0.0018	U	<0.00184	U	<0.00191	U	<0.00185	U	0.04	100	100
Dieldrin	<0.00191	U	<0.0018	U	<0.00184	U	<0.00191	U	<0.00185	U	0.005	0.039	0.2
Endosulfan I	<0.00191	U	<0.0018	U	<0.00184	U	<0.00191	U	<0.00185	U	2.4	4.8	24
Endosulfan II	<0.00191	U	<0.0018	U	<0.00184	U	<0.00191	U	<0.00185	U	2.4	4.8	24
Endosulfan sulfate	<0.00191	U	<0.0018	U	<0.00184	U	<0.00191	U	<0.00185	U	2.4	4.8	24
Endrin	<0.00191	U	<0.0018	U	<0.00184	U	<0.00191	U	<0.00185	U	0.014	2.2	11
Endrin aldehyde	<0.00191	U	<0.0018	U	<0.00184	U	<0.00191	U	<0.00185	U	NS	NS	NS
Endrin ketone	<0.00191	U	<0.0018	U	<0.00184	U	<0.00191	U	<0.00185	U	NS	NS	NS
gamma-BHC (Lindane)	<0.00191	U	<0.0018	U	<0.00184	U	<0.00191	U	<0.00185	U	0.1	0.28	1.3
gamma-Chlordane	<0.00191	U	<0.0018	U	<0.00184	U	<0.00191	U	<0.00185	U	NS	NS	NS
Heptachlor	<0.00191	U	<0.0018	U	<0.00184	U	<0.00191	U	<0.00185	U	0.042	0.42	2.1
Heptachlor epoxide	<0.00191	U	<0.0018	U	<0.00184	U	<0.00191	U	<0.00185	U	NS	NS	NS
Methoxychlor	<0.00957	U	<0.00902	U	<0.00921	U	<0.00957	U	<0.00923	U	NS	NS	NS
Toxaphene	<0.0968	U	<0.0913	U	<0.0933	U	<0.0969	U	<0.0934	U	NS	NS	NS
Total PCBs	<0.0193	U	<0.0182	U	<0.0186	U	<0.0193	U	<0.0186	U	0.1	1	1

NOTES:

Any Regulatory Exceedences are color coded by Regulation

**Q** is the Qualifier Column with definitions as follows:

D=result is from an analysis that required a dilution

J=analyte detected at or above the MDL (method detection limit) but below the RL (Reporting Limit) - data is estimated

U=analyte not detected at or above the level indicated

B=analyte found in the analysis batch blank

E=result is estimated and cannot be accurately reported due to levels encountered or interferences

NT=this indicates the analyte was not a target for this sample

~=this indicates that no regulatory limit has been established for this analyte

	= sample exceeds Unrestricted Use Soil Cleanup Objectives (SCOs)
	= sample exceeds Restricted Use Soil Cleanup Objectives (SCOs)
	= sample exceeds Restricted Residential Soil Cleanup Objectives (SCOs)

**Table 4**  
**Soil Samples Analytical Results for SVOCs**  
**249 North 7th Street , Brooklyn, New York**

Sample ID	EP-3		EP-4		EP-5		EP-6		EP-7		NYSDEC Part 375 Unrestricted Use Soil Cleanup Objectives	NYSDEC Part 375 Restricted Use Soil Cleanup Objectives- Residential	NYSDEC Part 375 Restricted Use Soil Cleanup Objectives - Restricted Residential
Sampling Date	8/25/2014		8/25/2014		8/25/2014		8/25/2014		10/30/2014				
Client Matrix	Soil		Soil		Soil		Soil		Soil				
Compound	Result		Result		Result		Result		Result				
Units	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/kg	Q	mg/Kg	mg/Kg	mg/Kg
Aluminum	8,680		8,840		8,360		8,580		8,630		NS	NS	NS
Antimony	<0.58	U	<0.547	U	<0.558	U	<2.27		<0.559	U	NS	NS	NS
Arsenic	7		6.18		7.58		7.89		10.10		13	16	16
Barium	103		93.60		119		135		66.60		350	350	400
Beryllium	<0.116	U	<0.109	U	<0.112	U	<0.116	U	<0.112	U	7.2	14	72
Cadmium	<0.348	U	<0.328	U	<0.335	U	<0.348	U	<0.335	U	2.5	2.5	4.3
Calcium	22,800		11,800		7,060		8,720		6,540		NS	NS	NS
Chromium	20.80		18.70		20.70		20		24.70		NS	NS	NS
Chromium, Hexavalent	<0.58	U	<0.547	U	<0.558	U	<0.58	U	<0.559	U	1	22	110
Chromium, Trivalent	18		17.10		18.60		17.10		24.70		30	36	180
Cobalt	6.90		6.96		7.02		7.31		7.27		NS	NS	NS
Copper	39.60		41.70		54.80		55.10		27.80		50	270	270
Iron	20,500		18,100		18,300		19,100		23,800		NS	NS	NS
Lead	158		206		218		269		65.60		63	400	400
Mercury	0.67		0.55		3.07		1.01		0.29		0.18	0.81	0.81
Magnesium	6,330		2,560		2,090		2,120		2,410		NS	NS	NS
Manganese	296		332		275		323		450		1600	2000	2000
Nickel	20.60		19.10		21.30		18.80		19.80		30	140	310
Potassium	1,460		1,360		1,170		1,190		1,360		NS	NS	NS
Selenium	1.16	U	1.18		1.75		1.83		4.95		3.9	36	180
Silver	<0.58	U	<0.547	U	<0.558	U	<0.58	U	<0.559	U	2	36	180
Sodium	269		199		235		191		154		NS	NS	NS
Thallium	<1.16	U	<1.09	U	<1.12	U	<1.16	U	<1.12	U	NS	NS	NS
Vanadium	28.20		27.50		28.10		29		26.80		NS	NS	NS
Zinc	120		85.80		127		130		74.60		109	2200	10000

**NOTES:**

Any Regulatory Exceedences are color coded by Regulation

**Q is the Qualifier Column with definitions as follows:**

D=result is from an analysis that required a dilution

J=analyte detected at or above the MDL (method detection limit) but below the RL (Reporting Limit) - data is estimated

U=analyte not detected at or above the level indicated

B=analyte found in the analysis batch blank

E=result is estimated and cannot be accurately reported due to levels encountered or interferences

NT=this indicates the analyte was not a target for this sample

~=this indicates that no regulatory limit has been established for this analyte

	= sample exceeds Unrestricted Use Soil Cleanup Objectives (SCOs)
	= sample exceeds Restricted Use Soil Cleanup Objectives (SCOs)
	= sample exceeds Restricted Residential Soil Cleanup Objectives (SCOs)

# APPENDICES

# 1-Results of the Community Air Monitoring Program

# Hydro Tech Environmental, Corp.

## Air Monitoring Log

Location: 247 North 7 St Brooklyn NY

Date: 10/23/14

Name: Quincy G

Temp: 59°

Weather: Rain in

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	N/A	N/A	N/A	
7:15				calibration of monitor units
7:30				loading Trucks
7:45				soil pile movement
8:00				loading Trucks
8:15				loading Trucks
8:30				machin moving soil
8:45				loading Trucks
9:00				soil pile movement
9:15				NO Activity
9:30				NO Activity
9:45				stocks piling soil
10:00				soil pile movement
10:15				stocks piling soil
10:30				machin in motion
10:45				machin moving soil
11:00				pile movement
11:15				excavation in progress
11:30				soil pile movement
11:45				stocks piling soil
12:00				machin in motion
12:15				machin Moving soil
				soil pile movement

N/A = NOT AVAILABLE

# Hydro Tech Environmental, Corp.

## Air Monitoring Log

Location: 247 north 7 st Brooklyn NY

Date: 10/22/14

Name: Javier G

Temp: 56°F

Weather: Rain

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	N/A	N/A	N/A	calibration of monitoring units
7:15				loading truck
7:30				soil pile movement
7:45				loading truck
8:00				stock piling soil
8:15				machin in motion
8:30				pile movement
8:45				machin moving soil
9:00				stock piling soil
9:15				soil pile movement
9:30				machin moving soil
9:45				machin in motion
10:00				NO activity
10:15				NO activity
10:30				pile movement
10:45				loading truck
11:00				stock piling soil
11:15				machin in motion
11:30				excavation in progress
11:45				pile movement
12:00				stock piling soil
12:15				soil pile movement

N/A = NOT AVAILABLE



# Hydro Tech Environmental, Corp.

## Air Monitoring Log

Location: 247 North 7 Brooklyn NY

Date: 10/10/14

Temp: 55

Name: Javier G

Weather: clear

Time	CONC mg/m <sup>3</sup>	TWA	PID Reading	Comments
7:00	0.0	0.0	0.0	calibration of monitor in units
7:15	3.4	2.7	0.0	loading Trucks
7:30	4.7	2.5	0.0	machin moving soil
7:45	3.5	2.4	0.0	loading Trucks
8:00	1.8	2.6	0.0	soil pile movement
8:15	4.6	2.3	0.0	loading Trucks
8:30	2.1	2.0	0.0	machin in motion
8:45	5.3	2.8	0.0	stock piling soil
9:00	0.1	2.1	0.0	NO activity
9:15	0.3	1.3	0.0	NO activity
9:30	6.4	2.9	0.0	excavation in progress
9:45	3.0	2.5	0.0	soil pile movement
10:00	4.7	2.6	0.0	machin moving soil
10:15	2.2	2.4	0.0	machin in motion
10:30	5.1	2.5	0.0	stock piling soil
10:45	3.9	2.5	0.0	pile movement
11:00	6.4	2.7	0.0	excavation in progress
11:15	1.7	2.3	0.0	soil pile movement
11:30	4.6	2.5	0.0	machin moving soil
11:45	0.9	2.6	0.0	machin in motion
12:00	1.3	0.2	0.0	lunch break
12:15	1.7	2.2	0.0	lunch break



# Hydro Tech Environmental, Corp.

## Air Monitoring Log

Location: 247 North 7th St Brooklyn NY

Date: 9/24/14

Name: Jorge Pineda

Time	CONC mg/m <sup>3</sup>	TWA	PID Reading	Comments
7:00	0.9	0.5	0.0	getting ready to monitor air outside
7:15	0.8	0.5	"	loading first truck
7:30	0.5	0.7	1	"
7:45	0.8	0.7	4	"
8:00	1.00	0.7	"	loading 2nd truck
8:15	1.05	0.7	"	"
8:30	1.07	0.7	0.0	"
8:45	1.08	0.8	"	loading 3rd truck
9:00	1.6	0.7	"	"
9:15	1.7	0.7	"	low activity
9:30	0.5	0.8	0.0	"
9:45	0.9	0.7	"	"
10:00	2.0	0.7	4	leveling ground
10:15	2.1	0.7	"	"
10:30	1.5	0.7	0.0	"
10:45	1.6	0.7	"	grinding of soil
11:00	1.5	0.7	"	"
11:15	1.2	0.7	4	"
11:30	1.0	0.8	0.0	low activity
11:45	0.3	0.7	"	no excavation activity
12:00	0.2	0.7	"	"

# Hydro Tech Environmental, Corp.

## Air Monitoring Log

Location: 248 North 8th Brooklyn NY

Date: 9/2/14

Temp: 76°

Name: Taylor G

Weather: clear

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	0.053	0.030	0	calibration of monitor units
7:15	0.061	0.034	0	loading Trucks
7:30	0.049	0.028	0	soil pile movement
7:45	0.058	0.031	0	loading Trucks
8:00	0.063	0.040	0	stock piling soil
8:15	0.059	0.036	0	loading Trucks
8:30	0.048	0.027	0	machin moving soil
8:45	0.064	0.032	0	loading Trucks
9:00	0.007	0.014	0	no activity
9:15	0.009	0.017	0	no activity
9:30	0.057	0.029	0	soil pile movement
9:45	0.062	0.035	0	machin moving soil
10:00	0.047	0.027	0	pile movement
10:15	0.065	0.037	0	stock piling soil
10:30	0.052	0.031	0	machin moving soil
10:45	0.070	0.042	0	excavation in progress
11:00	0.056	0.028	0	soil pile movement
11:15	0.066	0.038	0	machin moving soil
11:30	0.025	0.026	0	pile movement
11:45	0.072	0.043	0	stock piling soil
12:00	0.010	0.020	0	lunch break
12:15	0.006	0.017	0	lunch break



# Hydro Tech Environmental, Corp.

## Air Monitoring Log

Location: 248 North 8 St. Brooklyn NY

Date: 8/28/14

Temp: 69°f

Name: J. Taylor

Weather: sunny

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	0.045	0.029	0	0
7:15	0.053	0.034	0	0 calibration of monitor units
7:30	0.049	0.027	0	0 excavation in progress
7:45	0.061	0.030	0	0 Loading Trucks
8:00	0.055	0.028	0	0 Loading Truck
8:15	0.048	0.033	0	0 Loading Truck
8:30	0.062	0.035	0	0 Loading Truck
8:45	0.054	0.026	0	0 stock piling soil
9:00	0.006	0.014	0	0 soil pile movement
9:15	0.009	0.018	0	0 No activity
9:30	0.064	0.036	0	0 No activity
9:45	0.047	0.026	0	0 excavation in progress
10:00	0.056	0.031	0	0 soil pile movement
10:15	0.048	0.025	0	0 stock piling soil
10:30	0.065	0.032	0	0 pile movement
10:45	0.057	0.041	0	0 machin moving soil.
11:00	0.046	0.034	0	0 excavation in progress
11:15	0.070	0.042	0	0 soil pile movement
11:30	0.066	0.037	0	0 machin moving soil
11:45	0.058	0.029	0	0 stock piling soil
12:00	0.067	0.030	0	0 pile movement
12:15	0.009	0.017	0	0 soil pile movement
				0 launch break



Handed  
SS

800 562

403  
0365

1130

WC-5  
04 9281

# Hydro Tech Environmental, Corp.

## Air Monitoring Log

Location: 248 N 8th / 249 N 7th St Brooklyn NY

Date: 8/27/14 (morning) weather: Sunny 79°

Name: Rebecca Deraney

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	0.000	0.000	0.0	no activity
7:15	0.000	0.000	0.0	loading roll off
7:30	0.000	0.000	0.0	"
7:45	0.003	0.010	0.0	"
8:00	0.004	0.028	0.0	"
8:15	0.090	0.036	0.0	"
8:30	0.216	0.011	0.0	"
8:45	0.000	0.012	0.0	Excavator pulling material
8:50	0.000	0.025	0.0	light activity
9:15	0.000	0.012	0.0	No activity
9:30	0.093	0.009	0.0	light activity
9:45	0.208	0.010	0.0	"
10:00	0.015	0.017	0.0	"
10:15	0.114	0.037	0.0	pulling material
10:30	0.267	0.056	0.0	"
10:45	0.111	0.057	0.0	loading roll off
11:00	0.104	0.058	0.0	"
11:15	0.055	0.062	0.0	"
11:30	0.031	0.068	0.0	light activity
11:45	0.052	0.068	0.0	Site construction
12:00	0.058	0.068	0.0	loading roll off

Jeff  
516  
605  
2115



# Hydro Tech Environmental, Corp.

## Air Monitoring Log

Location: 248 N 8<sup>th</sup> / 249 N 7<sup>th</sup> St Brooklyn NY  
 Date: 8/26/14 (Morning) weather: sunny / 80°  
 Name: Rebecca Devaney

Time	CONC mg/m3	TWA	PID Reading	Comments
7:15	0.9	0.8	0.0	
7:30	1.2	0.8	0.0	
7:45	2.2	0.9	0.0	loading roll off
8:00	0.7	0.9	0.0	"
8:15	0.7	0.7	0.0	"
8:30	2.0	0.9	0.0	"
8:45	1.4	0.8	0.0	"
9:00	0.8	0.8	0.0	No activity
9:15	0.6	0.8	0.0	"
9:30	1.7	0.8	0.0	"
9:45	0.6	0.7	0.0	General SV
10:05	0.0	0.7	0.0	Construction
10:15	0.3	0.6	0.0	"
10:30	0.5	0.6	0.0	"
10:45	1.6	0.5	0.0	"
11:00	1.7	0.5	0.0	"
11:15	0.9	0.5	0.0	"
11:30	1.1	0.5	0.0	"
11:45	0.0	0.5	0.0	"
12:00	0.3	0.5	0.0	"

ll



# Hydro Tech Environmental, Corp.

## Air Monitoring Log

Location: 247 North 7th St. Brooklyn NY

Date: 8/22/14

Temp: 68°F

Name: Javier

Weather: Cloudy

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	0.042	0.021	0, 0	calibration of monitor units
7:15	0.050	0.033	0, 0	soil pile movement
7:30	0.045	0.029	0, 0	machine moving soil
7:45	0.052	0.030	0, 0	loading Truck
8:00	0.041	0.022	0, 0	loading Truck
8:15	0.055	0.034	0, 0	loading Truck
8:30	0.060	0.037	0, 0	excavation in progress
8:45	0.057	0.026	0, 0	loading Truck
9:00	0.005	0.014	0, 0	no activity
9:15	0.009	0.017	0, 0	no activity
9:30	0.040	0.023	0, 0	pile movement
9:45	0.051	0.035	0, 0	machine moving soil
10:00	0.043	0.025	0, 0	machine in motion
10:15	0.054	0.036	0, 0	stock piling soil
10:30	0.044	0.027	0, 0	soil pile movement
10:45	0.056	0.033	0, 0	pile movement
11:00	0.062	0.039	0, 0	machine moving soil
11:15	0.047	0.028	0, 0	machine in motion
11:30	0.058	0.030	0, 0	soil pile movement
11:45	0.049	0.026	0, 0	pile movement
12:00	0.010	0.018	0, 0	lunch break
12:15	0.007	0.020	0, 0	lunch break

Location: 247 N 8th St Bk NY

Date: 06/16/14

Name: Jorge Pineda

Time	CONC mg/m <sup>3</sup>	TWA	PID Reading	Comments
7:00	0.0	0.7	0.0	powering up devices
7:15	0.0	0.5	0.0	moving rigs out
7:30	1.5	0.7	0.0	loading trucks
7:45	3.5	0.7	0.0	"
8:00	1.9	0.8	0.0	"
8:15	2.1	0.5	0.0	"
8:30	2.0	0.7	0.0	slow activity
8:45	1.8	0.5	0.0	piling soil
9:00	1.0	0.5	0.0	moving machines
9:15	2.0	0.5	0.0	"
9:30	1.0	0.5	0.0	piling soil
9:45	0.9	0.7	0.0	"
10:00	0.8	0.7	0.0	"
10:15	2.0	0.7	0.0	loading truck
10:30	1.9	0.7	0.0	"
10:45	0.7	0.7	0.0	slow activity
11:00	0.9	0.5	0.0	"
11:15	1.0	0.5	0.0	"
11:30	1.1	0.5	0.0	moving soil
11:45	1.3	0.5	0.0	"
12:00	0.9	0.5	0.0	lunch break



Location: 248 N 8th Street Brooklyn NY

Date: 6/17/14

Name: Jorge Pineda

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	0.9	0.5	0.0	powering up monitoring devices
7:15	1.2	0.5	0.0	loading trucks
7:30	1.5	0.7	0.0	"
7:45	1.2	0.7	0.0	"
8:00	1.1	0.7	0.0	loading trucks
8:15	2.0	0.7	0.0	"
8:30	1.5	0.6	0.0	piling up soil
8:45	0.9	0.5	0.0	"
9:00	2.0	0.7	0.0	loading trucks
9:15	1.9	0.5	0.0	"
9:30	1.0	0.5	0.0	excavation in progress
9:45	0.9	0.5	0.0	"
10:00	0.8	0.5	0.0	piling up soil
10:15	0.5	0.5	0.0	"
10:30	0.7	0.5	0.0	moving dirt and piling
10:45	0.9	0.5	0.0	"
11:00	0.7	0.5	0.0	slow activity
11:15	1.0	0.5	0.0	"
11:30	0.3	0.5	0.0	piling dirt up
11:45	0.6	0.5	0.0	slow activity
12:00	0.2	0.5	0.0	Conc Break



Location: 247N 7th St RK NY

Date: 6/18/14

Name: Jorge Pineda

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	0.0	0.0	0.0	turning on pencil
7:15	1.0	0.5	0.0	loading trees
7:30	1.2	0.7	0.0	"
7:45	1.1	0.7	0.0	"
8:00	1.0	0.7	0.0	"
8:15	2.1	0.7	0.0	"
8:30	2.0	0.7	0.0	"
8:45	1.9	0.7	0.0	"
9:00	1.7	0.5	0.0	con activity
9:15	1.0	0.5	0.0	mowing and piling soil
9:30	0.9	0.5	0.0	"
9:45	1.0	0.5	0.0	piling up soil
10:00	1.2	0.7	0.0	"
10:15	1.0	0.7	0.0	mowing machines
10:30	0.8	0.7	0.0	"
10:45	0.8	0.6	0.0	"
11:00	0.9	0.5	0.0	soil and dirt being pile up
11:15	1.3	0.6	0.0	"
11:30	1.5	0.5	0.0	slow activity
11:45	1.0	0.6	0.0	"
12:00	1.0	0.3	0.0	lunch Break



# Hydro Tech Environmental, Corp.

## Air Monitoring Log

Location: 247 North 7<sup>th</sup> Street, Brooklyn NY

Date: 6/19/14

Name: Paul Milanesi

Time	CONC mg/m <sup>3</sup>	TWA	PID Reading	Comments
7:00	1.0	0.3	0.0	moving equipment
7:15	1.7	0.5	0.0	loading trucks
7:30	2.1	0.7	0.0	loading trucks
7:45	2.0	0.7	0.0	loading trucks
8:00	1.5	0.5	0.0	loading trucks
8:15	1.4	0.5	0.0	loading trucks
8:30	1.0	0.5	0.0	moving dirt
8:45	0.9	0.5	0.0	"
9:00	0.0	0.5	0.0	piling dirt
9:15	0.3	0.5	0.0	"
9:30	2.1	0.6	0.0	coffee break
9:45	1.3	0.7	0.0	resume work
10:00	1.7	0.7	0.0	moving dirt
10:15	1.5	0.7	0.0	leveling ground
10:30	1.0	0.8	0.0	"
10:45	0.3	0.8	0.0	excavating ground
11:00	0.7	0.8	0.0	low activity
11:15	0.2	0.8	0.0	low activity
11:30	1.3	0.8	0.0	moving dirt
11:45	1.5	0.8	0.0	"
12:00	—	—	—	piling dirt
12:15	—	—	—	lunch
				lunch



Location: 247 N 8th Street BK NY

Date: 6/13/14 temp: 62° Humidity: 95%

Name: Jorge Pineda eight mist

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	—	—	0.0	powering up devices
7:15	—	—	0.0	piling soil
7:30	—	—	—	"
7:45	—	—	—	moving soil
8:00	—	—	—	loading truck
8:15	—	—	—	piling soil
8:30	—	—	—	"
8:45	—	—	—	"
9:00	—	—	—	moving soil
9:15	—	—	—	low detritus
9:30	—	—	—	RAIN
9:45	—	—	—	RAIN
10:00	—	—	—	RAIN
10:15	—	—	—	RAIN
10:30	—	—	—	loading truck
10:45	—	—	—	"
11:00	—	—	—	"
11:15	—	—	—	"
11:30	0.7	0.5	0.0	"
11:45	1.0	0.5	0.0	"
12:00	1.2	0.5	0.0	Center Break



Location: 247 N 7th St Brooklyn, NY 11211

Date: 6/12/14 Weather: Overcast H: 92%

Name: Silvestre Castillo Temp: low 60's WD: VAR

Time	CONC mg/m <sup>3</sup>	TWA	PID Reading	Comments
7:00am	0.1	0.2	0.0	HTE onsite background check
7:15 "	0.3	0.2	0.0	loading trucks on progress
7:30 "	0.0	0.2	0.0	S.A.B
7:45 "	0.5	0.3	0.0	Earth movement & loading trucks
8:00 "	0.7	0.3	0.0	S.A.B
8:15 "	1.0	0.3	0.0	S.A.B
8:30 "	1.2	0.4	0.0	loading trucks on progress
8:45 "	0.8	0.4	0.0	loading trucks on progress
9:00 "	0.4	0.4	0.0	Earth movement
9:15 "	0.9	0.5	0.0	low activity
9:30 "	0.6	0.5	0.0	Overcast low 60's
9:45 "	1.1	0.5	0.0	Earth movement
10:00 "	0.2	0.6	0.0	S.A.B
10:15 "	0.4	0.6	0.0	S.A.B
10:30 "	0.7	0.6	0.0	Rebar installation
10:45 "	0.9	0.7	0.0	S.A.B
11:00 "	0.3	0.7	0.0	S.A.B
11:15 "	0.5	0.7	0.0	Framing on progress
11:30 "	0.6	0.8	0.0	S.A.B
11:45 "	1.2	0.8	0.0	S.A.B
12:00 pm	0.3	0.8	0.0	Break for lunch
12:15 "	0.1	0.9	0.0	NO activity

S.A.B = Same As Before



Location: 247 North 7th Street Brooklyn N.Y

Date: 6-5-14

Name: Roni A Garcia Temp. 63° F. (light rain)

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	N/A	N/A	N/A	HTE on site
7:15	"	"	"	loading Trucks
7:30	"	"	"	" "
7:45	"	"	"	" "
8:00	"	"	"	" "
8:15	"	"	"	" "
8:30	"	"	"	low activity
8:45	"	"	"	" "
9:00	"	"	"	No activity
9:15	"	"	"	" "
9:30	"	"	"	Soil Movement
9:45	"	"	"	" "
9:00	"	"	"	" "
10:15	"	"	"	" "
10:30	"	"	"	loading Trucks
10:45	"	"	"	" "
11:00	"	"	"	" "
11:15	"	"	"	low activity
11:30	"	"	"	" "
11:45	"	"	"	" "
12:00	"	"	"	" "
12:15	"	"	"	" "



Location: 247 North 7th Street, Brooklyn N.Y

Date: 6/04/2014

Name: Roni A Garcia Temp. 63° F.

Time	CONC mg/m3	TWA	PID Reading		Comments
7:00	0.038	0.020	0	0	HTE on site
7:15	0.029	0.020	0	0	loading TRUCKS
7:30	0.025	0.019	0	0	" "
7:45	0.034	0.019	0	0	" "
8:00	0.037	0.020	0	0	" "
8:15	0.041	0.021	0	0	" "
8:30	0.023	0.021	0	0	Soil Movement
8:45	0.019	0.019	0	0	" "
9:00	0.026	0.019	0	0	" "
9:15	0.018	0.024	0	0	loading TRUCKS
9:30	0.021	0.024	0	0	" "
9:45	0.032	0.022	0	0	" "
10:00	0.043	0.022	0	0	Soil Excavation
10:15	0.036	0.023	0	0	" "
10:30	0.016	0.023	0	0	" "
10:45	0.024	0.023	0	0	Soil Movement
11:00	0.044	0.020	0	0	" "
11:15	0.048	0.025	0	0	" "
11:30	0.050	0.025	0	0	low activity
11:45	0.039	0.025	0	0	" "
12:00	0.040	0.024	0	0	" "
12:15	0.053	0.025	0	0	" "



Location: 228 North 8th Brooklyn NY

Date: 6/02/14

Name: Roni A Garcia Temp. 67°F

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	0.039	0.020	0 0	HTE on site
7:15	0.040	0.020	0 0	Loading Trucks
7:30	0.036	0.020	0 0	" "
7:45	0.041	0.025	0 0	" "
8:00	0.045	0.024	0 0	" "
8:15	0.038	0.025	0 0	" "
8:30	0.029	0.025	0 0	" "
8:45	0.037	0.028	0 0	Soil Movement
9:00	0.019	0.028	0 0	" "
9:15	0.025	0.029	0 0	" "
9:30	0.041	0.028	0 0	" "
9:45	0.018	0.028	0 0	Soil Excavation
10:00	0.025	0.030	0 0	" "
10:15	0.042	0.030	0 0	" "
10:30	0.052	0.030	0 0	" "
10:45	0.050	0.030	0 0	" "
11:00	0.048	0.032	0 0	low activity
11:15	0.061	0.029	0 0	" "
11:30	0.065	0.029	0 0	Soil Movement
11:45	0.057	0.030	0 0	" "
12:00	0.049	0.030	0 0	" "
12:15	0.053	0.031	0 0	" "



Location: 247 North 7<sup>th</sup> Street, Brooklyn NY

Date: 5/27/14

Name: Ronit A Garcia Temp. 74° F

Time	CONC mg/m <sup>3</sup>	TWA	PID Reading	Comments
7:00	0.045	0.022	0 0	HTE on site
7:15	0.038	0.022	0 0	loading Trucks
7:30	0.046	0.024	0 0	" "
7:45	0.054	0.020	0 0	" "
8:00	0.055	0.024	0 0	" "
8:15	0.050	0.030	0 0	" "
8:30	0.047	0.022	0 0	Soil Movement
8:45	0.060	0.024	0 0	" "
9:00	0.067	0.033	0 0	" "
9:15	0.059	0.033	0 0	" "
9:30	0.049	0.034	0 0	" "
9:45	0.063	0.029	0 0	low activity
10:00	0.070	0.029	0 0	" "
10:15	0.061	0.034	0 0	" "
10:30	0.073	0.030	0 0	" "
10:45	0.058	0.030	0 0	" "
11:00	0.048	0.032	0 0	Soil Movement
11:15	0.074	0.032	0 0	" "
11:30	0.053	0.036	0 0	" "
11:45	0.040	0.036	0 0	" "
12:00	0.039	0.034	0 0	" "
12:15	0.062	0.034	0 0	" "



Location: 247 North 7<sup>th</sup> Street, Brooklyn NY

Date: 5/22/14

Name: Roni A. Tourcia Temp. 59°F. Light rain

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	N/A	N/A	N/A	HTE on site
7:15	" "	" "	" "	loading Trucks
7:30	" "	" "	" "	" "
7:45	" "	" "	" "	" "
8:00	" "	" "	" "	Soil movement
8:15	" "	" "	" "	" "
8:30	" "	" "	" "	" "
8:45	" "	" "	" "	" "
9:00	0	0	0	No activity
9:15	0	0	0	" "
9:30	0	0	0	low activity
9:45	0	0	0	" "
10:00	0	0	0	" "
10:15	0	0	0	" "
10:30	0	0	0	Soil Movement
10:45	0	0	0	" "
11:00	0	0	0	" "
11:15	0	0	0	" "
11:30	0	0	0	" "
11:45	0	0	0	Soil Excavation
12:00	0	0	0	" "
12:15	0	0	0	" "



Location: 247 North 7<sup>th</sup> Street, Brooklyn N.Y

Date: 5/21/14

Name: Ronil A Garcia Temp: 67°F

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	0.038	0.020	0 0	HTE on site
7:15	0.026	0.020	0 0	loading Trucks
7:30	0.041	0.021	0 0	" "
7:45	0.030	0.022	0 0	" "
8:00	0.045	0.022	0 0	" "
8:15	0.022	0.024	0 0	Soil Movement
8:30	0.053	0.024	0 0	Soil Movement
8:45	0.048	0.025	0 0	" "
9:00	0.032	0.027	0 0	" "
9:15	0.055	0.030	0 0	low activity
9:30	0.060	0.030	0 0	No activity
9:45	0.037	0.032	0 0	Soil Movement
10:00	0.064	0.035	0 0	" "
10:15	0.056	0.029	0 0	loading Trucks
10:30	0.049	0.029	0 0	" "
10:45	0.020	0.036	0 0	" "
11:00	0.067	0.036	0 0	" "
11:15	0.052	0.034	0 0	low activity
11:30	0.046	0.036	0 0	Soil Movement
11:45	0.039	0.038	0 0	" "
12:00	0.058	0.038	0 0	" "
12:45	0.066	0.036	0 0	" "



Location: 247 N 7th St. Brooklyn, NY 11211

Date: 5/14/14 Weather: Overcast

H: 76%

Name: Silvestre Castillo Temp: low 50's

WD: VAR

Time	CONC mg/m <sup>3</sup>	TWA	PID Reading	Comments
7:00am	1.2	1.1	0.0	HTE onsite Background check
7:15 "	0.9	1.1	0.0	Set up PID & PDR
7:30 "	0.8	1.1	0.0	Loading trucks begin
7:45 "	0.5	1.1	0.0	Loading trucks on progress
8:00 "	2.1	1.1	0.0	S. A. B
8:15 "	1.6	1.2	0.0	S. A. B
8:30 "	1.8	1.2	0.0	Earth movement + loading trucks
8:45 "	0.7	1.2	0.0	S. A. B
9:00 "	2.2	1.2	0.0	S. A. B
9:15 "	0.4	1.2	0.0	Earth movement + loading trucks
9:30 "	1.4	1.2	0.0	Loading trucks done
9:45 "	1.0	1.3	0.0	Earth movement
10:00 "	1.3	1.3	0.0	Low activity
10:15 "	0.7	1.3	0.0	Rebar installation
10:30 "	1.9	1.3	0.0	S. A. B
10:45 "	1.5	1.3	0.0	Framing on progress
11:00 "	2.0	1.3	0.0	Cloudy Mid 50's
11:15 "	1.7	1.4	0.0	Framing continues
11:30 "	2.3	1.4	0.0	S. A. B
11:45 "	1.8	1.4	0.0	S. A. B
12:00 pm	1.6	1.4	0.0	Break for lunch
12:15 "	0.1	1.4	0.0	No activity

S. A. B = Same As Before



Location: 247 North 7th Brooklyn NY

Date: 5/9/14 Temp: 54°F

Name: Javier G Weather: cloudy

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	0.054	0.025	0, 0	calibration of monitor in units
7:15	0.060	0.031	0, 0	loading Truck
7:30	0.059	0.029	0, 0	machin moving soil
7:45	0.062	0.033	0, 0	loading Truck
8:00	0.055	0.027	0, 0	pile movement
8:15	0.061	0.030	0, 0	stack piling soil
8:30	0.058	0.028	0, 0	soil pile movement
8:45	0.064	0.035	0, 0	loading Truck
9:00	0.006	0.015	0, 0	No activity
9:15	0.009	0.019	0, 0	No activity
9:30	0.056	0.026	0, 0	machin moving soil
9:45	0.066	0.034	0, 0	loading Truck
10:00	0.053	0.025	0, 0	soil pile movement
10:15	0.063	0.036	0, 0	stack piling soil
10:30	0.054	0.029	0, 0	machin in motion
10:45	0.060	0.032	0, 0	excavation in progress
11:00	0.059	0.030	0, 0	pile movement
11:15	0.067	0.038	0, 0	machin moving soil
11:30	0.055	0.031	0, 0	soil pile movement
11:45	0.068	0.037	0, 0	machine by matching
12:00	0.062	0.035	0, 0	machin in motion
12:15	0.070	0.041	0, 0	stack piling soil



Location: 247 North 7th Brooklyn NY

Date: 5/8/14 Temp: 52°F

Name: January G Weather: Showers

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	N/A	N/A	N/A	calibration of monitoring units
7:15				loading Truck
7:30				soil pile movement
7:45				excavation in progress
8:00				pile movement
8:15				stock piling soil
8:30				machin moving soil
8:45				machin in motion
9:00				No activity
9:15				NO activity
9:30				excavation in progress
9:45				soil pile movement
10:00				machin moving soil
10:15				machin in motion
10:30				stock piling soil
10:45				pile movement
11:00				excavation in progress
11:15				No activity
11:30				soil pile movement
11:45				machin moving soil
12:00				lunch break
12:15				lunch break

N/A = NOT Available



Location: 247 North 7<sup>th</sup> Street, Brooklyn N.Y

Date: 5-7-14

Name: Ronil A. Tevicia

Temp: 50° F

Time	CONC mg/m <sup>3</sup>	TWA	PID Reading	Comments
7:00	0.038	0.026	0.0	HTE on site
7:15	0.029	0.020	0.0	loading Trucks
7:30	0.038	0.023	0.0	loading Trucks
7:45	0.037	0.022	0.0	loading Trucks
8:00	0.041	0.023	0.0	loading Trucks
8:15	0.023	0.025	0.0	loading Trucks
8:30	0.019	0.027	0.0	loading Trucks
8:45	0.025	0.028	0.0	Moving Soil
9:00	0.033	0.028	0.0	Moving Soil
9:15	0.052	0.032	0.0	Moving Soil
9:30	0.030	0.030	0.0	Soil Excavation
9:45	0.053	0.030	0.0	Soil Excavation
10:00	0.039	0.034	0.0	low activity
10:15	0.044	0.029	0.0	low activity
10:30	0.036	0.029	0.0	low activity
10:45	0.043	0.030	0.0	Soil Excavation
11:00	0.027	0.031	0.0	Soil Excavation
11:15	0.056	0.032	0.0	Piles installation
11:30	0.040	0.034	0.0	Pile installation
11:45	0.049	0.034	0.0	Pile installation
12:00	0.031	0.032	0.0	low activity
12:15	0.028	0.032	0.0	low activity



Location: 247 North 7th Street Brooklyn NY

Date: 4/10/14

Name: Jorge Pineda

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	0.051	0.070	0.0	powering up equipment
7:15	0.063	0.065	0.0	moving soil
7:30	0.073	0.040	0.0	"
7:45	0.025	0.010	0.0	leveling of soil
8:00	0.033	0.043	0.0	moving machinery
8:15	0.022	0.015	0.0	"
8:30	0.078	0.055	0.0	moving soil
8:45	0.049	0.035	0.0	"
9:00	0.091	0.072	0.0	piling of soil
9:15	0.099	0.088	0.0	unloading soil
9:30	0.073	0.055	0.0	piling of soil
9:45	0.063	0.049	0.0	"
10:00	0.028	0.029	0.0	unloading truck
10:15	0.010	0.075	0.0	"
10:30	0.091	0.069	0.0	"
10:45	0.051	0.047	0.0	moving machinery
11:00	0.047	0.038	0.0	"
11:15	0.055	0.041	0.0	piling soil
11:30	0.071	0.035	0.0	compressing soil
11:45	0.053	0.029	0.0	"
12:00	0.010	0.050	0.0	Lunch Break
			0.0	



# Hydro Tech Environmental, Corp.

## Air Monitoring Log

Location: 247 N 7th St Brooklyn, NY

Date: 4/09/14

Temp: Mid 40's

H: 47%

Name: Silvestre Castillo weather's clear

WB: VAR

Time	CONC mg/m <sup>3</sup>	TWA	PID Reading	Comments
7:00am	1.0	0.6	0.0	HTE onsite background check
7:15 "	1.2	0.6	0.0	Setup PID & PDR
7:30 "	0.9	0.6	0.0	Machinery warm up
7:45 "	0.4	0.6	0.0	Earth movement
8:00 "	0.5	0.7	0.0	S.A.B
8:15 "	0.7	0.7	0.0	S.A.B
8:30 "	0.1	0.7	0.0	Backfill on progress
8:45 "	1.1	0.7	0.0	S.A.B
9:00 "	0.8	0.7	0.0	Truck arrived + unload material
9:15 "	2.3	0.8	0.0	Earth movement
9:30 "	1.5	0.8	0.0	S.A.B
9:45 "	0.4	0.8	0.0	Backfill continues
10:00 "	0.9	0.8	0.0	S.A.B
10:15 "	1.3	0.8	0.0	S.A.B
10:30 "	2.0	0.8	0.0	Earth movement
10:45 "	1.2	0.8	0.0	S.A.B
11:00 "	0.6	0.8	0.0	Trucks arrived + unload material
11:15 "	1.7	0.8	0.0	Earth movement
11:30 "	0.9	0.8	0.0	S.A.B
11:45 "	1.4	0.8	0.0	S.A.B
12:00pm	0.6	0.8	0.0	break for lunch
12:15 "	0.1	0.8	0.0	NO activity

S.A.B = Same As Before



# Hydro Tech Environmental, Corp.

## Air Monitoring Log

Location: 249 N 7th St & 248 N 8th St Brooklyn NY

Date: 4/08/14 Temp: Mid 50's H: 86%

Name: Silvestre Castillo Weather: Overcast W/D: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
8:00am	N/A	N/A	N/A	HTE onsite background check
8:15 "	"	"	"	Showers
8:30 "	"	"	"	Low activity
8:45 "	"	"	"	" "
9:00 "	"	"	"	Low activity
9:15 "	"	"	"	" "
9:30 "	"	"	"	Low activity
9:45 "	"	"	"	" "
10:00 "	"	"	"	1st truck arrive unloading material
10:15 "	"	"	"	Earth movement
10:30 "	"	"	"	2nd truck arrive unloading material
10:45 "	"	"	"	Earth movement
11:00 "	0.3	0.7	0.0	S.A.B
11:15 "	0.1	0.7	0.0	S.A.B
11:30 "	0.2	0.7	0.0	Backfill on progress
11:45 "	0.5	0.6	0.0	S.A.B
12:00pm	0.0	0.6	0.0	S.A.B
12:15 "	0.0	0.6	0.0	Break for lunch
12:30 "	0.0	0.6	0.0	No activity
12:45 "	0.1	0.6	0.0	Resume work
13:00 "	0.4	0.6	0.0	Backfill continues
13:15 "	0.2	0.6	0.0	S.A.B

S.A.B = Same As Before





# Hydro Tech Environmental, Corp.

# Air Monitoring Log

Location: 249 NORTH 7TH STREET, 248 NORTH 8TH STREET

Date: 03/25/2014 Temp: 30° Wind: 5 M/H N

Name: WALTER Z. REINA Weather: CLOUDY Humidity: 38%

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	0.065	0.031	0.0	Set up monitoring units
7:15	0.061	0.030	0.0	pile movement
7:30	0.080	0.032	0.0	moving dump
7:45	0.064	0.031	0.0	pile movement
8:00	0.078	0.032	0.0	soil pile movement
8:15	0.063	0.031	0.0	moving soil
8:30	0.079	0.032	0.0	stack piling of soil
8:45	0.067	0.031	0.0	pile movement
9:00	0.080	0.032	0.0	soil pile movement
9:15	0.066	0.031	0.0	moving soil
9:30	0.004	0.017	0.0	No activity
9:45	0.008	0.018	0.0	No activity
10:00	0.067	0.031	0.0	soil pile movement
10:15	0.086	0.033	0.0	digging into ground
10:30	0.079	0.032	0.0	pile movement
10:45	0.085	0.033	0.0	loading truck
11:00	0.079	0.032	0.0	moving soil
11:15	0.086	0.034	0.0	stack piling of soil
11:30	0.078	0.032	0.0	soil pile movement
11:45	0.066	0.031	0.0	pile movement
12:00	0.064	0.031	0.0	moving soil
12:15	0.009	0.008	0.0	lunch break



# Hydro Tech Environmental, Corp.

## Air Monitoring Log

Location: 249 NORTH 7TH STREET, 249 NORTH 8TH STREET

Date: 03/19/2014 Temp: 34 Wind: S N/H N

Name: WALTER Z REYNA Weather: OVERCAST/CLOUDY Humidity: 70%

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	0.065	0.031	0.0	Set up monitoring units
7:15	0.067	0.031	0.0	soil pile movement
7:30	0.078	0.032	0.0	loading truck
7:45	0.064	0.031	0.0	pile movement
8:00	0.079	0.032	0.0	loading truck
8:15	0.079	0.032	0.0	soil pile movement
8:30	0.066	0.031	0.0	pile movement
8:45	0.086	0.034	0.0	stack piling of soil
9:00	0.079	0.032	0.0	loading truck
9:15	0.079	0.032	0.0	soil pile movement
9:30	0.009	0.019	0.0	No activity
9:45	0.061	0.030	0.0	loading truck
10:00	0.080	0.032	0.0	soil pile movement
10:15	0.066	0.031	0.0	pile movement
10:30	0.085	0.033	0.0	dripping into ground
10:45	0.079	0.032	0.0	stack piling of soil
11:00	0.066	0.031	0.0	pile movement
11:15	0.067	0.031	0.0	moving soil
11:30	0.081	0.032	0.0	soil pile movement

Location: 247 North 7<sup>th</sup> Street, Brooklyn N.Y

Date: 3/5/14

Name: Ronil A Garcia Temp. 29°

Time	CONC mg/m <sup>3</sup>	TWA	PID Reading	Comments
7:00	0.007	0.008	0 - 0	HTE on site
7:15	0.0019	0.008	0 - 0	Rebar installation
7:30	0.006	0.017	0 - 0	Rebar installation
7:45	0.018	0.015	0 - 0	" "
8:00	0.012	0.015	0 - 0	" "
8:15	0.010	0.015	0 - 0	Soil Movement
8:30	0.016	0.005	0 - 0	Soil Movement
8:45	0.005	0.005	0 - 0	Soil Excavation
9:00	0.013	0.006	0 - 0	Soil Excavation
9:15	0.011	0.006	0 - 0	low activity
9:30	0.020	0.008	0 - 0	No Activity
9:45	0.017	0.008	0 - 0	Soil Movement
10:00	0.022	0.008	0 - 0	Rebar installation
10:15	0.014	0.007	0 - 0	" "
10:30	0.021	0.007	0 - 0	Soil Movement
10:45	0.008	0.007	0 - 0	Same Work
11:00	0.015	0.009	0 - 0	" "
11:15	0.024	0.009	0 - 0	Rebar installation
11:30	0.027	0.010	0 - 0	" "
11:45	0.029	0.010	0 - 0	Soil Movement
12:00	0.028	0.010	0 - 0	" "
12:15	0.031	0.015	0 - 0	" "



Location: 249 NORHT 7TH STREET, BROOKLYN, NY

Date: 02/14/2014

Temp: 35

Wind: 11 M/A W

Name: WALTER ZREYNA Weather: CLEAR

Humidity: 67%

Time	CONC mg/m3	TWA	PID Reading	Comments
8:30	0.062	0.031	0.0	Set up monitoring units
8:45	0.064	0.031	0.0	pile movement
9:00	0.077	0.032	0.0	moving soil
9:15	0.067	0.031	0.0	soil pile movement
9:30	0.061	0.030	0.0	pile movement
9:45	0.065	0.031	0.0	moving soil
10:00	0.075	0.032	0.0	stock piling of soil
10:15	0.059	0.029	0.0	soil pile movement
10:30	0.062	0.030	0.0	pile movement
10:45	0.067	0.031	0.0	soil pile movement
11:00	0.068	0.031	0.0	moving soil
11:15	0.079	0.032	0.0	stock piling of soil
11:30	0.066	0.031	0.0	pile movement
11:45	0.089	0.033	0.0	digging into ground
12:00	0.009	0.015	0.0	lunch break
12:15	0.007	0.019	0.0	lunch break
12:30	0.008	0.017	0.0	lunch break
12:45	0.066	0.031	0.0	Resume work
1:00	0.076	0.032	0.0	soil pile movement
1:15	0.081	0.033	0.0	stock piling of soil
1:30	0.076	0.032	0.0	loading truck
1:45	0.065	0.031	0.0	pile movement



# Hydro Tech Environmental, Corp.

## Air Monitoring Log

Location: 249 N. 7th - 8th St

Date: 6-20-13

Name: Cameron Morgan

Time	CONC mg/m3	TWA	PID Reading	Comments
7:30	33.9	147.9	0.0	trucks arrive
7:45	37.3	132.9	0.0	loading Trucks
8:00	18.9	116.8	0.0	" "
8:15	19.6	113.7	0.0	" "
8:30	19.4	106.4	0.0	Stone truck arrive
8:45	18.1	94.5	0.0	Dumping Stone
9:00	22.7	37.4	0.0	Moving Rebar
9:15	23.3	32.4	0.0	Reshaping Rebar
9:30	29.6	31.0	0.0	Excavation
9:45	45.4	31.4	0.0	Truck arrive (loading)
10:00	21.7	31.7	0.0	loading truck
10:15	27.3	30.9	0.0	" "
10:30	14.3	29.3	0.0	low activity (Break)
10:45	21.2	29.0	0.0	clear soil from piles
11:00	15.7	28.8	0.0	clear soil from piles
11:15	28.2	28.6	0.0	" " " "
11:30	15.6	27.7	0.0	" " " "
11:45	19.7	27.3	0.0	" " " "
12:00	16.1	26.6	0.0	Wood Supplies arrive
12:15	18.3	25.9	0.0	clear piles
12:30	40.7	26.5	0.0	" "
12:45	32.3	26.4	0.0	" "
1:00	30.1	26.2	0.0	load truck









## Hydro Tech Environmental, Corp.

## Air Monitoring Log

Location: 249 N 7th Street, Brooklyn, NY

Date: 2/20/13 (1)

Name: F29<sup>o</sup> Korapel

Time	CONC mg/m <sup>3</sup>	TWA	PID Reading	Comments
7:00	0.015	0.029	0.0	1 <sup>st</sup> truck loading
7:08	0.013	0.026	0.0	2 <sup>nd</sup> " "
7:18	0.016	0.032	0.0	3 <sup>rd</sup> " "
7:25	0.014	0.019	0.0	4 <sup>th</sup> " "
7:35	0.027	0.035	0.0	5 <sup>th</sup> " "
7:45	0.015	0.026	0.0	6 <sup>th</sup> " "
7:55	0.029	0.043	0.0	7 <sup>th</sup> " "
8:05	0.035	0.036	0.0	8 <sup>th</sup> " "
8:15	0.013	0.019	0.0	9 <sup>th</sup> " "
8:24	0.017	0.024	0.0	10 <sup>th</sup> " "
8:32	0.019	0.019	0.0	11 <sup>th</sup> " "
8:43	0.024	0.035	0.0	12 <sup>th</sup> " "
8:50	0.011	0.017	0.0	13 <sup>th</sup> " "
9:02	0.013	0.046	0.0	14 <sup>th</sup> " "
9:10	0.024	0.045	0.0	15 <sup>th</sup> " "
9:17	0.035	0.029	0.0	16 <sup>th</sup> " "
9:25	0.017	0.016	0.0	17 <sup>th</sup> " "
9:33	0.019	0.020	0.0	18 <sup>th</sup> " "
9:39	0.013	0.019	0.0	19 <sup>th</sup> " "
9:47	0.016	0.019	0.0	20 <sup>th</sup> " "
9:55	0.023	0.029	0.0	21 <sup>st</sup> " "
10:02	0.016	0.019	0.0	22 <sup>nd</sup> " "

No activity



## Hydro Tech Environmental, Corp.

## Air Monitoring Log

Location: 249 N 7<sup>th</sup> Street, Brooklyn, NY

Date: 2/19/13

Name: E29<sup>o</sup> Karayel

Time	CONC mg/m <sup>3</sup>	TWA	PID Reading	Comments
7:04	0.00	0.016	0.0	excavator in
7:10	0.00	0.013	0.0	1 <sup>st</sup> truck loading
7:20	0.015	0.019	0.0	2 <sup>nd</sup> " "
7:30	0.013	0.015	0.0	3 <sup>rd</sup> " "
7:40	0.029	0.017	0.0	4 <sup>th</sup> " "
7:50	0.00	0.016	0.0	5 <sup>th</sup> " "
<del>8:57</del>	0.037	0.015	0.0	6 <sup>th</sup> " "
8:05	0.027	0.016	0.0	7 <sup>th</sup> " "
8:12	0.023	0.017	0.0	8 <sup>th</sup> " "
8:18	0.017	0.015	0.0	9 <sup>th</sup> " "
8:25	0.007	0.020	0.0	10 <sup>th</sup> " "
8:34	0.013	0.019	0.0	11 <sup>th</sup> " "
8:43	0.016	0.019	0.0	12 <sup>th</sup> " "
8:52	0.019	0.016	0.0	13 <sup>th</sup> " "
9:00	0.023	0.015	0.0	14 <sup>th</sup> " "
—	—	—	—	no activity
9:45	0.011	0.019	0.0	15 <sup>th</sup> truck loading
9:55	0.014	0.020	0.0	16 <sup>th</sup> " "
10:03	0.027	0.014	0.0	17 <sup>th</sup> " "
10:45	0.015	0.015	0.0	18 <sup>th</sup> " "
10:54	0.013	0.015	0.0	19 <sup>th</sup> " "
11:01	0.016	0.019	0.0	20 <sup>th</sup> " "
11:33	0.019	0.020	0.0	21 <sup>st</sup> " "

## Hydro Tech Environmental, Corp.

## Air Monitoring Log

Location: 248 N 8<sup>th</sup> Street, Brooklyn, N.Y

Date: 2/25/13

Name: E29<sup>o</sup> Korayel

Time	CONC mg/m3	TWA	PID Reading	Comments
7:13	0.014	0.012	0.0	1 <sup>st</sup> & 2 <sup>nd</sup> trucks loading
7:20	0.014	0.013	0.0	3 <sup>rd</sup> & 4 <sup>th</sup> " "
7:29	0.016	0.019	0.0	5 <sup>th</sup> & 6 <sup>th</sup> " "
8:39	0.024	0.018	0.0	7 <sup>th</sup> & 8 <sup>th</sup> " "
8:50	0.027	0.019	0.0	9 <sup>th</sup> & 10 <sup>th</sup> " "
9:00	0.021	0.013	0.0	11 <sup>th</sup> & 12 <sup>th</sup> " "
9:15	0.014	0.017	0.0	13 <sup>th</sup> & 14 <sup>th</sup> " "
10:13	0.014	0.016	0.0	15 <sup>th</sup> " "
10:44	0.012	0.016	0.0	16 <sup>th</sup> " "
10:58	0.013	0.015	0.0	17 <sup>th</sup> " "
11:11	0.017	0.015	0.0	18 <sup>th</sup> " "
11:23	0.037	0.019	0.0	19 <sup>th</sup> " "
11:35	0.023	0.017	0.0	20 <sup>th</sup> " "
11:45	0.019	0.015	0.0	21 <sup>st</sup> " "
12:00	0.034	0.020	0.0	22 <sup>nd</sup> " "
12:15	0.023	0.020	0.0	23 <sup>rd</sup> " "
12:25	0.011	0.019	0.0	24 <sup>th</sup> " "
1:50	0.017	0.019	0.0	25 <sup>th</sup> " "
2:00	0.027	0.020	0.0	26 <sup>th</sup> " "
2:20	0.016	0.019	0.0	27 <sup>th</sup> " "
2:30	0.013	0.019	0.0	28 <sup>th</sup> " "
2:44	0.016	0.019	0.0	29 <sup>th</sup> " "
2:58	0.023	0.017	0.0	30 <sup>th</sup> " "

## Hydro Tech Environmental, Corp.

## Air Monitoring Log

Location: 249 N 7<sup>th</sup> Street, Brooklyn, NY

Date: 2/22/13 (1)

Name: Egi Karayel

Time	CONC mg/m <sup>3</sup>	TWA	PID Reading	Comments
7:00	0.004	0.002	0.0	1 <sup>st</sup> truck loading
7:16	0.003	0.002	0.0	2 <sup>nd</sup> " "
7:23	0.006	0.003	0.0	3 <sup>rd</sup> " "
7:30	0.004	0.003	0.0	4 <sup>th</sup> " "
7:39	0.002	0.003	0.0	5 <sup>th</sup> " "
7:47	0.005	0.003	0.0	6 <sup>th</sup> " "
7:56	0.006	0.004	0.0	7 <sup>th</sup> " "
8:02	0.0023	0.005	0.0	8 <sup>th</sup> " "
8:10	0.0017	0.005	0.0	9 <sup>th</sup> " "
8:17	0.003	0.005	0.0	10 <sup>th</sup> " "
8:26	0.005	0.005	0.0	11 <sup>th</sup> " "
8:35	0.006	0.006	0.0	12 <sup>th</sup> " "
8:43	0.007	0.006	0.0	13 <sup>th</sup> " "
8:55	0.001	0.003	0.0	14 <sup>th</sup> " "
9:03	0.003	0.004	0.0	15 <sup>th</sup> " "
10:23	0.0018	0.001	0.0	16 <sup>th</sup> " "
11:21	0.005	0.005	0.0	17 <sup>th</sup> " "
11:27	0.003	0.006	0.0	18 <sup>th</sup> " "
12:01	0.0017	0.008	0.0	19 <sup>th</sup> " "
12:09	0.006	0.005	0.0	20 <sup>th</sup> " "
—	—	—	—	NO ACTIVITY
12:45	0.003	0.003	0.0	21 <sup>st</sup> truck loading



## Hydro Tech Environmental, Corp.

## Air Monitoring Log

Location: 248 North 8<sup>th</sup> Street, Brooklyn, NY

Date: 2/26/13

Name: Ezgi Karayel

Time	CONC mg/m <sup>3</sup>	TWA	PID Reading	Comments
7:08	0.046	0.041	0.0	1 <sup>st</sup> truck loading
7:15	0.039	0.036	0.0	2 <sup>nd</sup> " "
7:25	0.016	0.032	0.0	3 <sup>rd</sup> " "
7:35	0.015	0.029	0.0	4 <sup>th</sup> " "
7:45	0.018	0.029	0.0	5 <sup>th</sup> " "
7:52	0.019	0.026	0.0	6 <sup>th</sup> " "
8:00	0.073	0.048	0.0	7 <sup>th</sup> " "
8:10	0.019	0.043	0.0	8 <sup>th</sup> " "
8:20	0.024	0.035	0.0	9 <sup>th</sup> " "
8:30	0.029	0.036	0.0	10 <sup>th</sup> " "
8:40	0.035	0.045	0.0	11 <sup>th</sup> " "
8:50	0.037	0.049	0.0	12 <sup>th</sup> " "
10:15	0.019	0.052	0.0	13 <sup>th</sup> " "
10:25	0.012	0.046	0.0	14 <sup>th</sup> " "
10:35	0.011	0.034	0.0	15 <sup>th</sup> " "
10:45	0.141	0.032	0.0	16 <sup>th</sup> " "
10:55	0.004	0.027	0.0	17 <sup>th</sup> " "
11:02	0.013	0.023	0.0	18 <sup>th</sup> " "
11:10	0.003	0.023	0.0	19 <sup>th</sup> " "
11:19	0.004	0.022	0.0	20 <sup>th</sup> " "
11:27	0.011	0.021	0.0	21 <sup>st</sup> " "
11:35	0.003	0.019	0.0	22 <sup>nd</sup> " "

## 2-Photographs of the Remedial Action





## 3-Spill Closure Documents



## Spill Incidents Database Search Details

---

### Spill Record

#### Administrative Information

**DEC Region:** 2

**Spill Number:** 1215877

#### Spill Date/Time

**Spill Date:** 02/26/2013    **Spill Time:** 12:00:00 PM

**Call Received Date:** 02/26/2013    **Call Received Time:** 12:56:00 PM

#### Location

**Spill Name:** CONSTRUCTION SITE

**Address:** 248 NORTH 8TH STREET

**City:** BROOKLYN    **County:** KINGS

#### Spill Description

##### Material Spilled    Amount Spilled    Resource Affected

#2 Fuel Oil                      UNKNOWN    Soil

**Cause:** Unknown

**Source:** Commercial/Industrial

**Waterbody:**

#### Record Close

**Date Spill Closed:** 07/16/2013

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Refine Current Search

---



# Hydro Tech Environmental, Corp.

Main Office  
77 Arkay Drive, Suite G  
Hauppauge, New York 11788  
T (631) 462-5866 • F (631) 462-5877

NYC Office  
15 Ocean Avenue, 2<sup>nd</sup> Floor  
Brooklyn, New York 11225  
T (718) 636-0800 • F (718) 636-0900

WWW.HYDROTECHENVIRONMENTAL.COM

---

July 5, 2013

North 7-8 Investors, LLC  
825 3<sup>rd</sup> Avenue, 37<sup>th</sup> Floor  
New York, NY 10022

**Re: 246-248 North 8<sup>th</sup> Street, Brooklyn, New York  
Tank Closure Activities  
NYSDEC Spill # 1215877**

Dear Sir or Madam:

This letter is intended to provide you with the results of our recent tank removal services conducted at the above referenced site.

All fieldwork was performed during February 2013 as per your construction schedule and consisted of supervising the removal of two (2) 550-gallon underground storage tanks (USTs).

## Site Description

The Site is located on the west side of North 8<sup>th</sup> Street between Havemeyer Street to the south and Roebling Street to the north, in the Borough of Brooklyn, New York. The Borough of Brooklyn is situated in the southeast portion of the City of New York. The Site is approximately 20,000 square feet in area and is currently under construction. *Figure 1* provides a Site Plan.

## Tank Removal

During the construction of the property, two (2) 550-gallon USTs were identified at the Site on February 27, 2013. After the USTs were exposed, the liquid inside the tanks was pumped. The USTs contained No.2 oil and water mixture and sludge. All material encountered inside the tanks were properly removed, transported and disposed of by Petroleum Tank Cleaners, Ltd. Petroleum Tank Cleaners, Ltd. provided job receipts indicating the total amount of product removed followed by the completion of removal activities. A total of 20-gallons of liquid was disposed of. Prior to product disposal, waste characterization samples were collected from the 550-gallon tank graves and analyzed for VOCs via EPA 8260, PAHs via EPA8270, PCBs via EPA 8082, TCLP Metals and TPH. All waste manifests and job receipts are provided as *Appendix A*. The manifests provided by Petroleum Tank Cleaners, Ltd. do not only belong to this Site but also contains the product for other sites. Previous *Figure 1* provides former UST locations.

*Appendix B* provides a copy of the NYFD Tank Affidavit.

The fieldwork was photo documented. *Appendix C* contains photographs of the fieldwork.

North 7-8 Investors, LLC  
July 5, 2013  
Page 2 of 3

**Conclusions**

Based upon a recent conversation with the NYSDEC case manager, no further action should be required. This letter should be submitted to the NYSDEC along with a request for spill closure.

Should you have any questions or comments, please feel free to contact the undersigned at your convenience.

Very Truly Yours,  
HydroTech Environmental, Corp.



Ezgi Karayel  
Project Engineer

EK/aj  
Enc.

cc: HTE Job #120208 w/Ens.  
NYSDEC w/ Enc.

## EXCLUSIONS & DISCLAIMER

The observations described in this report were made under the conditions stated therein. The conclusions presented in the report were based solely upon the services described therein, and not on scientific tasks or procedures beyond the scope of described services or the time and budgetary constraints imposed by the Client.

In preparing this report, **Hydro Tech Environmental, Corp.** may have relied on certain information provided by state and local officials and other parties referenced therein, and on information contained in the files of state and/or local agencies available to **HydroTech Environmental, Corp.** at the time of the subject property assessment. Although there may have been some degree of overlap in the information provided by these various sources, **Hydro Tech Environmental, Corp.** did not attempt to independently verify the accuracy or completeness of all information reviewed or received during the course of this subject property assessment.

Observations were made of the subject property and of structures on the subject property as indicated within the report. Where access to portions of the subject property or to structures on the subject property was unavailable or limited, **Hydro Tech Environmental, Corp.** renders no opinion as to the presence of non-hazardous or hazardous materials, or to the presence of indirect evidence relating to a non hazardous or hazardous materials, in that portion of the subject property or structure. In addition, **Hydro Tech Environmental, Corp.** renders no opinion as to the presence of hazardous materials, or the presence of indirect evidence relating to hazardous materials, where direct observation of the interior walls, floors, or ceiling of a structure on a subject property was obstructed by objects or coverings on or over these surfaces.

**Hydro Tech Environmental, Corp.** did not perform testing or analyses to determine the presence or concentration of asbestos at the subject property or in the environment of the subject property under the scope of the services performed.

The conclusions and recommendations contained in this report are based in part, where noted, upon the data obtained from a limited number of soil samples obtained from widely spaced subsurface explorations. The nature and extent of variations between these explorations may not become evident until further exploration. If variations or other latent conditions then appear evident, it will be necessary to reevaluate the conclusions and recommendations of this report.

Any water level reading made in test pits, borings, and/or observation wells were made at the times and under the conditions stated in the report. However, it must be noted that fluctuations in the level of groundwater may occur due to variations in rainfall and other factors different from those prevailing at the time measurements were made.

Except as noted within the text of the report, no qualitative laboratory testing was performed as part of the subject property assessment. Where such analyses have been conducted by an outside laboratory, **Hydro Tech Environmental, Corp.** has relied upon the data provided, and has not conducted an independent evaluation of the reliability of the data.

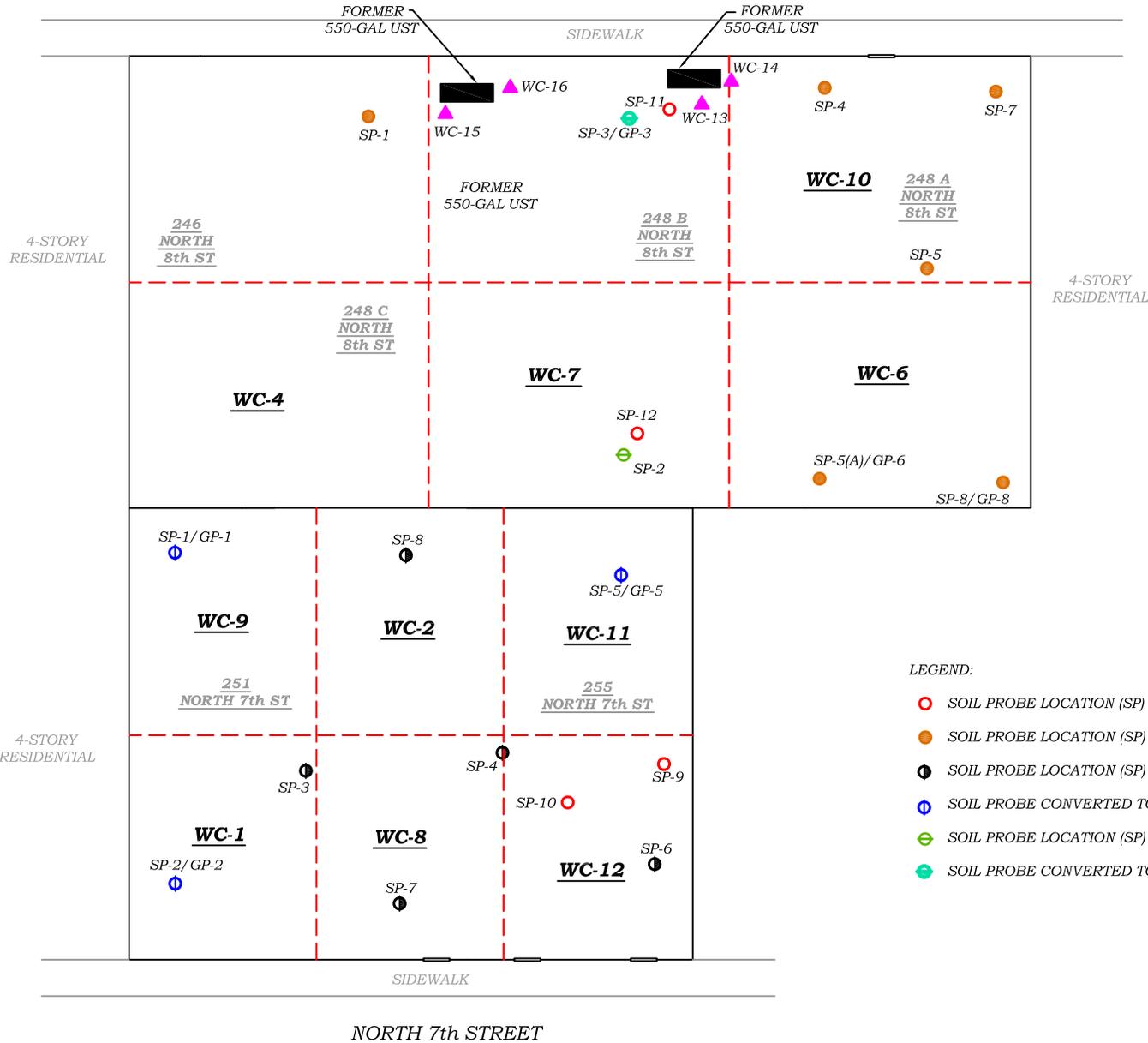
The conclusions and recommendations contained in this report are based in part, where noted, upon various types of chemical data and are contingent upon their validity. The data have been reviewed and interpretations were made in the report. As indicated within the report, some of the data may be preliminary "screening" level data, and should be confirmed with quantitative analyses if more specific information is necessary. Moreover, it should be noted that variations in the types and concentrations of contaminants and variations in their flow paths may occur due to seasonal water table fluctuations, past disposal practices, the passage of time, and other factors. Should additional chemical data become available in the future, the data should be reviewed, and the conclusions and recommendations presented herein modified accordingly.

Chemical analyses have been performed for specific constituents during the course of this subject property assessment, as described in the text. However, it should be noted that additional chemical constituents not searched for during the current study may be present in soil and/or groundwater at the subject property.

This report was prepared solely for the use of the Client/User and is not intended for use by third parties. Unauthorized third parties shall indemnify and hold Hydro Tech harmless against any liability for any loss arising out of, or related to, reliance by any third party on any work performed hereunder, or the contents of this report.

## FIGURES

NORTH 8th STREET



LEGEND:

- SOIL PROBE LOCATION (SP)
- SOIL PROBE LOCATION (SP) - INSTALLED IN 2006 INVESTIGATION
- SOIL PROBE LOCATION (SP) - INSTALLED IN 2006 INVESTIGATION
- ⊕ SOIL PROBE CONVERTED TO GROUNDWATER PROBE (SP/GP) - INSTALLED IN 2006 INVESTIGATION
- ⊕ SOIL PROBE LOCATION (SP) - INTALLED IN 2007 INVESTIGATION
- ⊕ SOIL PROBE CONVERTED TO GROUNDWATER PROBE (SP/GP) - INSTALLED IN 2007 INVESTIGATION




**HYDRO TECH ENVIRONMENTAL CORP.**  
 MAIN OFFICE: 77 ARKAY DRIVE, SUITE G  
 HAUPPAUGE, NEW YORK 11788  
 T (631)462-5866 F (631)462-5877  
 www.hydrotechenvironmental.com

NYC OFFICE: 15 OCEAN AVENUE, 2nd Floor  
 BROOKLYN, NEW YORK 11225  
 T (718)636-0800 F (718)636-0900

249 North 7th Street  
 248 North 8th Street  
 Brooklyn, NY.  
 HTE Job# 070090

Drawn By: C.Q.  
 Reviewed By: M.R.  
 Approved By: M.S.  
 Date: 06/22/12  
 Scale: AS NOTED

TITLE:

FIGURE 1: ENDPOINT SAMPLING MAP

## APPENDICES

APPENDIX A

MANIFESTS AND RECEIPTS

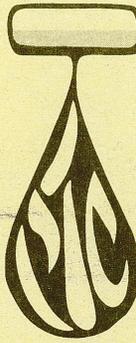


**PETROLEUM TANK CLEANERS LTD**  
**236 BUTLER STREET**  
**BROOKLYN, NY 11217**

Office (718) 624-4842 Fax (718) 624-2668

E-mail: [ptciam@aol.com](mailto:ptciam@aol.com)

24hr Emergency Service (718) 624-4842



CUSTOMER: ADAM AMERICAN

CONTACT AT JOB: MARY 631-664-7375

OFFICE: \_\_\_\_\_

CELL: \_\_\_\_\_

DATE: 27 FEB 2013

JOB ADDRESS: 240 No 70th St Brooklyn

JOB OK BY: \_\_\_\_\_

P.O. #: \_\_\_\_\_

1.  Pump and squeegee clean .....GAL
  - Pump out only  Bottom pump
  - Pull prime
2.  Re-seal manhole cover w/ new nuts & bolts
  - silicone  neoprene
3.  Lines through manhole cover
4.  Cut tank open  Weld tank closed  Old cut
5.  Repair tank vaulting
6.  Steam clean \_\_\_\_\_ Set(s) of lines  Pressure wash
  - \_\_\_\_\_ preheater(s)
7.  Tank test  Tank only  Pressure test
8.  Dig up fuel oil storage tank
  - Excavate  Dirt  Cement  Blacktop
9.  Back fill to grade  cement  blacktop
10.  Tank room  dutchboy
11.  Cement fill line  Dust tank
12.  Spill Clean up  Drums done per day \_\_\_\_\_
13.  Other work done: DIG OUT TANKS  
PUT DIRT INTO DRUMS

2 TANKS REMOVED BY EXCAVATOR  
OTHERS EXCAVATOR STORED ON-SITE COVERED WITH OIL UNDER BLUE TARP  
BRING 5 TO 6 DRUMS  
2/27/13

14.  RD  NO RD  AMT RD \_\_\_\_\_ SLUDGE \_\_\_\_\_  
 WATER ..... Gallons

15.  IF PRODUCT IS DELIVERED TO ANOTHER BUILDING ADDRESS

ADDRESS \_\_\_\_\_

AMOUNT DELIVERED \_\_\_\_\_ SUPT. SIGNATURE \_\_\_\_\_

ADDRESS \_\_\_\_\_

AMOUNT DELIVERED \_\_\_\_\_ SUPT. SIGNATURE \_\_\_\_\_

**JOB TICKET / SHIPPING PAPERS**

Include Travel Time \_\_\_\_\_

Driver: RAW Helper: Steve # 11  
 Truck No. \_\_\_\_\_

Time Started: 12:33 Time Finished: 1:58

Helpers: Ferran

Time Started \_\_\_\_\_ Time Finished \_\_\_\_\_

**ON HOURLY RATES GIVEN TRAVELING TIME WILL BE INCLUDED**

DIAMETER OF TANK IN INCHES \_\_\_\_\_ LENGTH \_\_\_\_\_

Inches in Tank _____ start	Inches in Tank _____
Inch Sludge _____	After Cleaning _____

DEC SPILL # 0

FUEL OIL # 0 NA 1993 flammable liquid  
 WATER FOR DISPOSAL 20 Other \_\_\_\_\_

AMOUNT OF SLUDGE REMOVED ..... GALLONS  
 GALLONS OF GOOD OIL PUT BACK IN TANK ..... GALLONS

SOIL SAMPLES  YES  NO AMT. \_\_\_\_\_  
 DOES TANK HAVE LINING  YES  NO  
 IS TANK GAUGE WORKING  YES  NO  
 DOES TANK HAVE VENT ALARM  YES  NO

REMARKS OR MATERIAL USED: \_\_\_\_\_

Pump out 20 gal of water  
DRYSALL And Dig out 1 Drum

CEMENT \_\_\_\_\_

SWEETAIR 1 FULL 55 GAL Drum

BIODEGREASER \_\_\_\_\_

WHITE PADS FULL 55

THE SIGNATURE BELOW SHOULD BE SIGNED ONLY BY THE OWNER, SUPER. ENGINEER OF THE BUILDING OR BY THE EMPLOYEE OF THE ABOVE MENTIONED OIL COMPANY  
 THE SIGNATURE WILL INDICATE THAT THE TANK, OR THE WORK THAT HAS BEEN DONE HAS BEEN INSPECTED (AND MANHOLE IF WORKED ON) AND PROPERLY SECURED AND BEEN LEFT IN A COMPLETE SAFE CONDITION.  
 THIS TICKET SHOULD ONLY BE SIGNED IF THE WORK AREA IS COMPLETELY SATISFACTORY AND ALSO THAT THE PRODUCT IS ACCURATELY ACCOUNTED FOR

Received and read by: \_\_\_\_\_

COD: \_\_\_\_\_

TAX: \_\_\_\_\_

TOTAL: \_\_\_\_\_

TERMS: NET 10 DAYS maximum rate of interest allowable by law will be charged after this date in the event this order is not paid in accordance to the terms of sale, and collection action becomes necessary, this order is subject to an Additional collection fee on the unpaid balance.



Clean Water of New York, Inc.  
 3249 Richmond Terrace  
 Staten Island, NY 10303  
 Phone: 718-981-4600 Fax: 718-981-5213

# JOB RECEIPT

<b>Job Number</b> JOB0122051	<b>Date</b> 3/4/13	<b>Time</b> 12:55 pm	<b>Job Type</b> Truck Job
---------------------------------	-----------------------	-------------------------	------------------------------

Generator	
PETROLEUM TANK CLEANERS, LTD. 236 Butler Street Brooklyn, NY 11217 (718) 624-4842 EPA Permit # NYD020585733	

Transporter	
PETROLEUM TANK CLEANERS, LTD. 236 Butler Street Brooklyn, NY 11217	
EPA Permit #:	NYD020585733
NYS DEC Permit #:	2A-027
Transport / Vessel:	T-VAC # 5
# of Tanks:	2
Total Capacity:	5,800
U of M:	Gallons

Customer	
PETROLEUM TANK CLEANERS, LTD. 236 Butler Street Brooklyn, NY 11217	
PO #:	Job #
Profile Sheet: Yes	Approval Code: 177-002

**Received 3,400 Gallons Of Oily Debris For Proper Treatment and Disposal.**

Products & Test Results	Category	Code	Description	Quantity	UoM
	D	N018	Oily Debris	3,400	Gallons
<b>Compartment</b> 1	<b>% Water</b> 50.00	<b>% Oil</b> 50.00	<b>% Solid</b> 0.00	<b>Halogens (ppm)</b> 0	<b>Flash Point (oF)</b> >= 100

Other Tests Peformed: No

**Received 2,300 Gallons Of Oily Water For Proper Treatment and Disposal.**

Products & Test Results	Category	Code	Description	Quantity	UoM
	D	N018	Oily Water	2,300	Gallons
<b>Compartment</b> 2	<b>% Water</b> 50.00	<b>% Oil</b> 50.00	<b>% Solid</b> 0.00	<b>Halogens (ppm)</b> 0	<b>Flash Point (oF)</b> >= 100

Other Tests Peformed: No

Did this load or any portion of this load originate at a utility? No

Receiver's Signature and Date  
 3/4/2013 12:55 pm

Generator's Representative Signature and Date



Clean Water of New York, Inc.  
 3249 Richmond Terrace  
 Staten Island, NY 10303  
 Phone: 718-981-4600 Fax: 718-981-5213

# JOB RECEIPT

<b>Job Number</b> JOB0121996	<b>Date</b> 3/1/13	<b>Time</b> 1:50 pm	<b>Job Type</b> Truck Job
---------------------------------	-----------------------	------------------------	------------------------------

<b>Generator</b>
VARIOUS GENERATORS  , NY  EPA Permit #

<b>Transporter</b>
PETROLEUM TANK CLEANERS, LTD. 236 Butler Street Brooklyn, NY 11217  EPA Permit #: NYD020585733 NYS DEC Permit #: 2A-027  Transport / Vessel: BOX TRUCK  # of Tanks: 0 Total Capacity: 0 U of M:

<b>Customer</b>
PETROLEUM TANK CLEANERS, LTD. 236 Butler Street Brooklyn, NY 11217  PO #: Job # Profile Sheet: Yes Approval Code: 177-005

Site / Vessel Name: VARIOUS GENERATORS NEW YORK

**Received 42 Drums Of Oily Debris For Proper Treatment and Disposal.**

Products & Test Results	Category	Code	Description	Quantity	UoM
	E	N011	Oily Debris	42	Drums
<b>Compartment</b>	<b>% Water</b>	<b>% Oil</b>	<b>% Solid</b>	<b>Halogens (ppm)</b>	<b>Flash Point (oF)</b>
1	0.00	1.00	99.00	0	>= 100

Other Tests Peformed: No

*[Signature]*  
 Receiver's Signature and Date  
 3/1/2013 1:52 pm

Did this load or any portion of this load originate at a utility? No  
*[Signature]*  
 Generator's Representative Signature and Date

APPENDX B

COPY OF THE NYFD TANK AFFIDAVIT

**MERCURY TANK & PUMP SERVICE, INC.**  
**233 NEVINS STREET**  
**BROOKLYN, N.Y. 11217**  
**(718) 624-7490**

New York City Fire Department  
Bureau of Fire Prevention  
9 Metrotech  
Brooklyn, NY 11201

**AFFIDAVIT**

Re: 248 North 8<sup>th</sup> Street, Brooklyn, NY tank removal of 2-550 gallons underground # 2 fuel oil tanks.

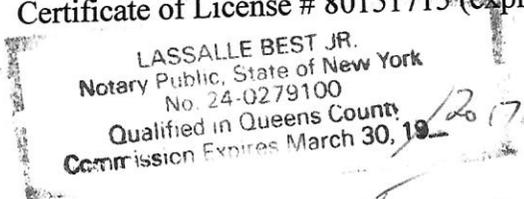
In accordance with FC 3404-01, I supervised the permanent removal of 2-550 gallons underground # 2 fuel tanks at 248 North 8<sup>th</sup> Street, Brooklyn, NY.

- The contents of the fuel tanks were completely removed.
- The tanks were thoroughly cleaned and rendered free of combustible vapors.
- The fill lines and vent lines were cut to grade and cemented.
- The oil lines were disconnected and removed.
- The tanks were removed from the premises and disposed of offsite.
- This work was completed on February 27, 2013.

Sincerely,



Mark Salamack  
New York City Underground Tank Installer  
Certificate of License # 80151715 (expires 16, June 2015)



Sworn before me this 5 day of MARCH 2013

  
\_\_\_\_\_  
Notary Public



# Petroleum Tank Cleaners, Ltd.

236 BUTLER STREET. BROOKLYN, NY 11217  
TELEPHONE: (718) 624-4842 · FAX: (718) 624-2668

## INSTRUCTIONS FOR TANK REMOVAL/ABANDONMENT FOR TANKS UNDER 1100 GALLONS

Enclosed please find the original copy of your Fire Department Affidavit.

- Please make as many copies as you wish, make sure to keep one for your records. Petroleum Tank Cleaners is not responsible for keeping your records.
- Submit the original Affidavit to the Fire Department. The Affidavit is addressed to them and the address is on the letter.
- Petroleum Tank Cleaners is NOT responsible for mailing the letter to them. This is the responsibility of the owner.
- IF you had a tank test or soil samples please submit a copy of the results as well.

The Address for the Fire Department is: New York City Fire Department  
Bureau of Fire Prevention  
9 Metrotech Center  
Brooklyn, NY 11201  
District Office Headquarters

**PLEASE NOTE:** You have just received the original Affidavit. Please make a copy and keep it in a safe place. There will be a \$100.00 charge per request for copies of misplaced or lost Affidavits and or Tank Tests. Petroleum Tank Cleaners is NOT responsible for keeping copies for you.

We hope this information is helpful.

Petroleum Tank Cleaners

APPENDIX C  
PHOTOGRAPHS











## 4-Waste Characterization Data and Facility Acceptance Letter

APPLICATION FORM  
ACCEPTANCE OF FILL MATERIALS AT  
MALANKA LANDFILL CLOSURE SITE

NAME OF CUSTOMER: North 7-8 Investors, LLC  
ADDRESS: 825 3<sup>rd</sup> Avenue, New York, NY 10022  
TELEPHONE NUMBER: 646-747-7830 FAX: \_\_\_\_\_

1.0 SOURCE INFORMATION (PLEASE PRINT OR TYPE - ATTACH ADDITIONAL SHEETS IF NECESSARY)

1.1 NAME OF SOURCE OWNER: North 7-8 Investors, LLC  
1.2 ADDRESS OF SOURCE OWNER: 825 3<sup>rd</sup> Avenue, New York, NY 10022  
1.3 TELEPHONE NUMBER OF SOURCE OWNER: 646-747-7830 FAX: \_\_\_\_\_  
1.4 SOURCE/PROPERTY NAME: 249 N 7<sup>th</sup> Street & 248 N 8<sup>th</sup> Street  
1.5 PHYSICAL LOCATION OF SOURCE/PROPERTY:

STREET ADDRESS	CITY	STATE	ZIP CODE
<u>247-251 &amp; 253-255 N 7<sup>th</sup> St, 246-248 N 8<sup>th</sup> Street</u>	<u>Brooklyn</u>	<u>NY</u>	<u>11211</u>

1.6 BLOCK & LOT INFORMATION: Block: 2322, Lots: 30, 28, 11, 10  
1.7 COUNTY: Kings  
1.8 REGISTRATION NUMBER (IF AN APPROVED MATERIALS RECOVERY/RECYCLING FACILITY): \_\_\_\_\_

1.9 DESCRIBE BOTH CURRENT AND HISTORIC LAND USES OF THE SITE FROM WHICH THE MATERIAL WAS GENERATED, THE DATE(S) THE MATERIAL WAS GENERATED, REASONS FOR THE GENERATION OF MATERIAL AND/OR THE PROCESS BY WHICH THE MATERIAL WAS GENERATED.

The site is currently vacant & undeveloped. The site was historically developed as a mixture of one to two story residential buildings from 1887 to 1942. Creston Glass Products Co. Lighting Fixture Co. occupied both lots on N 7<sup>th</sup>. The building on 246-248 N 8<sup>th</sup> was occupied by a print spraying for ~ 31 years.

Malanka Sanitary Landfill Closure  
Application Package for Acceptance of Fill Material

The Site is in the Voluntary Cleanup Program and will be developed as a part of VCP in NYC under the jurisdiction of the NYC OER.

1.10 DESCRIBE ANY ACTIVITY (REGULATORY, ENFORCEMENT, OR INSPECTIONS) CONDUCTED BY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION OR ANY OTHER AGENCY AT THE MATERIAL'S SITE OF ORIGIN.

The site has been assigned OER #12EHAZ395K  
VCP Project # 12CVCP068K <  
# 12CVCP069K

1.11 HAS A PREVIOUS MALANKA LANDFILL APPROVAL BEEN ISSUED FOR THIS SOURCE:

YES

NO

IF YES, WHAT WAS THE APPROVAL NUMBER(S)? \_\_\_\_\_

IF YES, WHAT WAS THE DATE \_\_\_\_\_

2.0 MATERIAL INFORMATION

2.1 FILL MATERIAL TYPE (CHECK ONE ONLY)

- VIRGIN CLEAN FILL – INCLUDING UNCONTAMINATED INERT ROCK, SOIL GRAVEL, AND SAND THAT MEET THE CRITERIA OF N.J.A.C. 7:26E 6.4.
- RECYCLED MASONRY – CRUSHED BRICK, CONCRETE, BROKEN GLASS (NO DEMOLITION WASTE OR DELETERIOUS MATERIAL). CERTIFICATION IS NECESSARY IF CONTAMINANTS ARE BELOW NJDEP RDCSRS.
- CONSTRUCTION FILL – INCLUDING SOIL, GRAVEL, BRICK, AND CONCRETE MATERIAL FROM CONSTRUCTION PROJECTS (NO DEMOLITION WASTE OR DELETERIOUS MATERIAL).
- RECYCLING FACILITY FILL – FROM PERMITTED FACILITIES PURSUANT TO N.J.A.C. 7:26A (SEE SECTION 1.8).
- PROCESSED DREDGE MATERIALS – NON-ROCK DREDGED MATERIAL THAT HAS BEEN AMENDED WITH DREDGE ADMIXTURES APPROVED BY NJDEP.
  
- KAOFIN MATERIAL

2.2 DESCRIBE THE MATERIAL CHARACTERISTICS AND ANY PRETREATMENT PERFORMED ON THE MATERIAL. THE NARRATIVE SHOULD PRESENT EVIDENCE THAT THE MATERIAL PROVIDES A BENEFICIAL USE IN THE USES TO WHICH IT IS APPLIED:

Soil/Fill material impacted with VOCs & PAHs that do not require treatment.

INFORMATION ATTACHED TO THESE FORMS?  YES  NO

2.3 DESCRIBE IF THE MATERIAL IS KNOWN OR SUSPECTED TO BE NATURALLY – OCCURRING RADIONUCLIDE MATERIAL (NORM); TO HAVE OTHER RADIOLOGICAL CHARACTERISTICS RESULTING IN THE MATERIAL HAVING RADIOACTIVITY ABOVE ANY BACKGROUND LEVEL, OR WHICH COULD POSE A HEALTH OR ENVIRONMENTAL CONCERN UNDER ANY CIRCUMSTANCE; AND/OR WHICH COULD CAUSE THE MATERIALS TO BE REGULATED IN ANY MANNER FOR A RADIOACTIVE CHARACTERISTIC BY ANY STATE OR FEDERAL AGENCY.

NOT APPLICABLE

INFORMATION ATTACHED TO THESE FORMS?  YES  NO

2.4 PROVIDE:

- A SITE MAP OF THE LOCATION OF THE SITE OF ORIGIN, PLOTTED ON A USGS TOPOGRAPHIC MAP (CONTOURS AT TWO FOOT INTERVALS).
- A SAMPLING PLAN FOR ALL SAMPLES FROM THE PROPOSED MATERIAL, INCLUDING A SCALED SITE MAP DEPICTING SAMPLE LOCATIONS, SAMPLING FREQUENCY, AND COMPOSITING FREQUENCY.

INFORMATION ATTACHED TO THESE FORMS?  YES  NO

Malanka Sanitary Landfill Closure  
Application Package for Acceptance of Fill Material

2.5 QUANTITY OF MATERIAL SUBJECT TO THIS APPLICATION: \_\_\_\_\_ CY OR TON (CIRCLE)

Malanka Sanitary Landfill Closure  
Application Package for Acceptance of Fill Material

3.0 MATERIAL TESTING INFORMATION

NOTE: IF THE TYPE FOR WHICH THIS APPLICATION IS BEING SUBMITTED IS EITHER (A) UNSOILED CHIPPED TIRES; (B) RECYCLED ASPHALT; OR (C) RECYCLED MASONRY BRICK, BLOCK AND GLASS, CHEMICAL ANALYTICAL TESTING IS NOT REQUIRED. HOWEVER, GEOTECHNICAL TESTS MAY BE REQUIRED.

3.1 ANALYTICAL TESTING LABORATORY

York Analytical Lab.

3.1.1 NAME OF ANALYTICAL TESTING LABORATORY: Geolabs, Inc.

3.1.2 ADDRESS OF LABORATORY: York Lab.

STREET ADDRESS	CITY	STATE	ZIP CODE
<u>120 Research Drive</u>	<u>Stratford</u>	<u>CT</u>	<u>06615</u>

3.1.3 NJDEP LABORATORY CERTIFICATION NUMBER: York - # CT-005

3.1.4 NAME OF SAMPLER: Ezgi Karayel, Yash Saha

3.1.5 SAMPLER'S COMPANY: Hydro Tech Environmental, Corp.

3.1.6 ADDRESS OF SAMPLER'S COMPANY (IF OTHER THAN LABORATORY): \_\_\_\_\_

STREET ADDRESS	CITY	STATE	ZIP CODE
<u>15 Ocean Ave, 2<sup>nd</sup> Floor</u>	<u>Brooklyn</u>	<u>NY</u>	<u>11225</u>

3.1.7 ANALYTICAL TEST RESULTS REQUIRED WITH THIS APPLICATION, AS PER EPA METHOD SW-846 (CHECK ALL THAT ARE AVAILABLE):

- PH
- TOTAL PETROLEUM HYDROCARBONS (AS PER EPH-2)
- TCLP METALS
- TAL/TCL + 30
- TCL VOC

3.1.8 DATE OF SAMPLING: 10/10/06, 10/11/06, 10/25/06, 3/14/07, 11/14/06, 10/16/06, 4/25/12, 10/26/12, 12/13/12

3.1.9 TOTAL NUMBER OF SAMPLES ANALYZED: 48

3.1.10 SAMPLING FREQUENCY: \_\_\_\_\_ SAMPLES/ \_\_\_\_\_ CY

3.1.11 SAMPLING METHOD:  COMPOSITE  GRAB

3.1.12 IF COMPOSITE: NUMBER OF GRAB SAMPLES TO MAKE EACH COMPOSITE SAMPLE: \_\_\_\_\_

3.1.13 WERE THE QA/QC SAMPLING PROCEDURES IN COMPLIANCE WITH THE MOST RECENT NJDEP FIELD SAMPLING PROCEDURES MANUAL?  YES  NO

Malanka Sanitary Landfill Closure  
Application Package for Acceptance of Fill Material



4.0 CERTIFICATIONS

4.1 ANALYTICAL SAMPLING CERTIFICATION

4.1.1 NAME OF SAMPLER: Ezgi Karayel

4.1.2 TITLE: Project Engineer

4.1.3 COMPANY: Hydro Tech Environmental, Corp.

4.1.4 CERTIFICATION (PLEASE CHECK ALL THAT APPLY AND PROVIDE CERTIFICATION NUMBER):

NJ PROFESSIONAL ENGINEER CERTIFICATION No.: \_\_\_\_\_

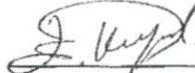
NJ CERTIFIED SUBSURFACE EVALUATOR CERTIFICATION No.: \_\_\_\_\_

LABORATORY CERTIFIED PERSONNEL CERTIFICATION No.: \_\_\_\_\_

4.1.5 ADDRESS:

STREET ADDRESS	CITY	STATE	ZIP CODE
<u>15 Ocean Ave, 2nd Floor</u>	<u>Brooklyn</u>	<u>NY</u>	<u>11225</u>

4.1.6 I HEREBY CERTIFY THAT THE MATERIALS SAMPLED ORIGINATED FROM THE SOURCE IDENTIFIED IN SECTION 1.0 AND DESCRIBED IN SECTION 2.0, AND WERE COLLECTED IN ACCORDANCE WITH THE AUGUST 2005 NJDEP FIELD SAMPLING PROCEDURES MANUAL, AND N.J.A.C. 7:26E.

SIGNATURE OF SAMPLER: 

PRINTED NAME OF SAMPLER: Ezgi Karayel

DATE: 1/4/13

4.2 GEOTECHNICAL SAMPLING CERTIFICATION

4.2.1 NAME OF SAMPLER: \_\_\_\_\_

4.2.2 TITLE: \_\_\_\_\_

4.2.3 COMPANY: \_\_\_\_\_

4.2.4 ADDRESS:

STREET ADDRESS

CITY

STATE

ZIP CODE

\_\_\_\_\_

4.2.5 I HEREBY CERTIFY THAT THE MATERIALS SAMPLED ORIGINATED FROM THE SOURCE IDENTIFIED IN SECTION 1.0 AND DESCRIBED IN SECTION 2.0.

SIGNATURE OF SAMPLER: \_\_\_\_\_

PRINTED NAME OF SAMPLER: \_\_\_\_\_

DATE: \_\_\_\_\_



Please complete all sections of the form, sign where indicated and return completed form to:  
**Soil Safe, Inc.**  
 6700 Alexander Bell Dr., Suite 300, Columbia MD 21046  
 Phone: 410 872-3990 Fax: 410 872-9082

**Project Information**

Site Name: 249 N 7th Street & 248 N 8th Street

Address: 247-251 & 253-255 N 7th Street, 246-248 N 8th Street

City, State Zip: Brooklyn, NY, 11211 County: Kings

Contact: Brian Hamburger

Phone: 516-477-0552 Fax:

Approximate Quantity: \_\_\_\_\_ Unit of Measure: (Check One)  
 Drums  Tons  Yards

Type of Contamination:  Gasoline  Diesel  Fuel Oil  Hydraulic Oil  Heating Oil  
 Kerosene  Jet Fuel  Motor Oil  Used Oil

Other (explain): Petroleum

Are PCB's suspected or a known contaminant?  Yes  No  
 Are PAH's suspected or a known contaminant?  Yes  No

Contamination Source:  UST  AST  Spill  Historic

Other (explain): \_\_\_\_\_

Past Use of Site:  Industrial  Commercial  Residential

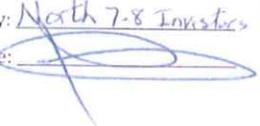
Describe Past Use of Site: The Site was occupied by a mixture of one- to two- story residential buildings from 1887 to 1943

**Certifications**

I, the undersigned, understand that any soil delivered to Soil Safe's facility that is found to be non-conforming will not be accepted for processing. I further understand that the Client shall be solely responsible for its removal. In the event that the Client does not remove the soils in a timely manner, Soil Safe, acting as agent for the Client, may arrange to have the soil removed and disposed of at a properly permitted facility at the Client's sole expense.

I, the undersigned, Certify that, to the best of my knowledge, the soil submitted for acceptance to Soil Safe does not contain Polychlorinated Byphenyls (PCB's), as defined by 40 CFR261, at levels greater than 2 ppm. I further certify that, to the best of my knowledge, the soil does not contain herbicides, pesticides, or any other constituents at levels which would cause the soil to be characterized as toxic or hazardous as defined by 40 CFR 261. I further certify that all documentation, including all soil analysis, that has been performed on the subject site has been provided to Soil Safe and that the soils have not been or are not presently the focus of a remediation for contaminants other than those that are being disclosed to Soil Safe, Inc.

I, the undersigned, am the generator or a properly authorized agent for the generator. By signing below I certify that I have been granted the authority to execute this document.

Print Name: Dvir Cohen Company: North 7-8 Analytics LLC  
 Title: Managing member Signature: 

**Sampling and Analysis Requirements for Residential or Commercial Sites  
[No PCB's or PAH's are suspected or known]**

Analysis	Method	Frequency
TPH	8015	One composite every 100 cubic yards
VOC	8260	One grab every 800 cubic yards
Total Metals <i>Arsenic, Antimony, Barium, Beryllium, Cadmium, Copper, Lead, Nickel, Thallium, Zinc</i>	6010	One composite every 800 cubic yards
TCLP Metals <i>Arsenic, Barium, Cadmium, Chromium, Lead, Mercury, Selenium, Silver</i>	1311/6010	One per Site
Paint Filter	9095	One per Site

**Sampling and Analysis Requirements for Industrial Sites, and Non-Qualifying Residential/ Commercial Sites  
(In addition to the above)**

PCB's	8082	One composite every 800 cubic yards
PAH's	8270	One composite every 800 cubic yards

**Additional Analysis**

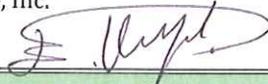
We understand that project volumes are estimates and many times volume increases will require additional testing to meet Soil Safe's Permit frequency requirements. Additional testing is the responsibility of each client. Arrangements can be made with Soil Safe to aid in additional testing. Please contact your Sales Representative to discuss any additional testing needs.

**Load Inspection**

Every vehicle delivering soil will be inspected for commingled waste. Such wastes include concrete, asphalt, brick, block, non-recyclable trash, steel, and other recyclable materials. Any load found to contain greater than permitted levels will be considered non-conforming. (See below).

**Sample and Analysis Certification**

I certify that soils were sampled as noted above and the results are representative of the stated volume to be shipped to Soil Safe, Inc.

Signature: 

**Site Diagram (please sketch or attach drawing showing source of soil on project site)**

Site Diagram is attached.

**Chain of Payment**

The information below must be provided for billing purposes and is required for project approval.

**Instructions**

In order, starting with the generator and ending with Billing Company please provide the chain of payment for the project that you wish to have approved for acceptance by Soil Safe. Please contact Soil Safe with any questions you may have.

**Generator Information**

Generator North 7-8 Investors LLC Contact Brian Hamburger  
Address 825 3rd Avenue, 37th Floor City, State Zip New York, New York, 10022  
Phone 646-747-7830 Fax \_\_\_\_\_

Company \_\_\_\_\_ Contact \_\_\_\_\_  
Address \_\_\_\_\_ City, State Zip \_\_\_\_\_  
Phone \_\_\_\_\_ Fax \_\_\_\_\_

Company \_\_\_\_\_ Contact \_\_\_\_\_  
Address \_\_\_\_\_ City, State Zip \_\_\_\_\_  
Phone \_\_\_\_\_ Fax \_\_\_\_\_

\*If additional space is needed, please attach a separate sheet providing the information requested.

**Billing Information**

Company North 7-8 Investors LLC Contact \_\_\_\_\_  
Address \_\_\_\_\_ City, State Zip \_\_\_\_\_  
Phone \_\_\_\_\_ Fax \_\_\_\_\_

**Chain of Payment Certification**

I, the undersigned verify that the information provided above is true and accurate. The information is complete and follows the Chain of Payment, as it will occur upon invoice for the project. Any changes to this Chain will be reported to Soil Safe as soon as possible.

Print Name: Dvir Cohen  
Title: Managing member

Company: North 7-8 Investors LLC  
Signature: \_\_\_\_\_



March 21, 2014

Mr. Ezgi Karayel  
Hydro Tech Environmental Corp.  
15 Ocean Ave Second Floor  
Brooklyn, NY 11225

RE: 249 N. 7<sup>th</sup> Street & 248 N. 8<sup>th</sup> Street  
247-251 & 253-255 N 7<sup>th</sup> St, 246-248 N 8<sup>th</sup> St  
Brooklyn, NY 11211

Approval Letter Version: 3 (Additions in Bold)

Dear Sir,

Soil Safe, Inc has reviewed the following correspondence: the completed and signed Material Characterization Report (MCR) by Dvit Cohen and Ezgi Karayel; and the disposal laboratory analysis (GeoLabs Inc project sample numbers 0610138, 0610180, 0610349, 0610350, and 0703201; South Mall Lab ID number 0611104; and York Analytical Laboratories lab numbers 12D0907, 12D0908, 12E0125, 12L0576, 13B0588, **12L0576**, and 12C0049) submitted from the referenced project.

Soils (estimated at 8,250 tons) represented by WC-1; WC-2; WC-4; WC-5; WC-6; WC-9; WC-10 and the west half of WC-8 as delineated on the attached map are approved for acceptance at our Logan Township, NJ Facility under approval number C4-9281.

**WC-7 (4'-8') estimated at 750 tons** has been reviewed and cleared for acceptance at our Logan Township, NJ Facility under approval number C4-9281, bringing the soils estimated to **(9,000 tons)**.

Other areas may be approved upon the submission of additional data resulting in a modification to this letter.

Note that our permissible limits for each delivery are 1% by volume for trash (includes wood, glass and plastics) and 10% by volume for concrete, asphalt, brick and block combined. Loads containing in excess of these limits will be rejected and returned to the project site.

Please sign the acknowledgement line below and return prior to scheduling.

Sincerely,

Don Wallace  
Material Acceptance Manager

***I acknowledge receipt of this letter and based on the attached map understand what materials have been approved for shipment and which ones have not. I certify that the laboratory testing samples listed above is the complete characterization of the soil to be shipped. I also agree to note the appropriate approved "WC-#" location on each manifest.***

x		Sasha Rotherberg
	Signature	Print Name
	Hydro Tech Environmental Corp.	3/24/14
	Company	Date

Approval Map for C4-9281 1/23/13  
 Updated 3/4/13 to include WC4 (0'-4')  
 Updated 3/11/13 to include WC5 & WC-10  
 Updated 3/21/14 to include WC-7 (4'-8')



- LEGEND:
- SOIL PROBE LOCATION (SP)
  - SOIL PROBE LOCATION (SP) - INSTALLED IN 2006 INVESTIGATION
  - SOIL PROBE LOCATION (SP) - INSTALLED IN 2006 INVESTIGATION
  - SOIL PROBE CONVERTED TO GROUNDWATER PROBE (SP/GP) - INSTALLED IN 2006 INVESTIGATION
  - SOIL PROBE LOCATION (SP) - INSTALLED IN 2007 INVESTIGATION
  - SOIL PROBE CONVERTED TO GROUNDWATER PROBE (SP/GP) - INSTALLED IN 2007 INVESTIGATION



**HYDRO TECH ENVIRONMENTAL CORP.**

**MAIN OFFICE**  
 77 ARKAY DRIVE, SUITE C  
 HAUPPAUGE, NEW YORK 11788  
 T (631) 402-5866 F (631) 402-5877  
 www.hydrotechenvironmental.com

**NYC OFFICE**  
 15 OCEAN AVENUE, SECOND FLOOR  
 BROOKLYN, NEW YORK 11225  
 T (718) 626-0900 F (718) 626-0900

249 North 7th Street  
 248 North 8th Street  
 Brooklyn, NY  
 HTE Job# 070090

Drawn By: C.O.  
 Reviewed By: M.E.  
 Approved By: JCS  
 Date: 05/22/12  
 Scale: AS NOTED

FIGURE 5: SAMPLING PLAN

Fill Material Certification No. 110

Malanka Landfill, Secaucus, NJ

Sending Source: North 7-8 Investors, LLC

@ 241-251/253-255 N7th ST and 246-248 N8th ST, Brooklyn, NY

Contact: Jeff Berger /Soil Safe 516-605-2110  
Name Phone

Volume: 10,000 cy Tons/Cubic Yards

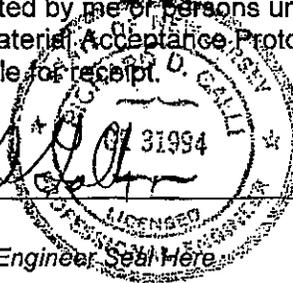
Material Description: Construction Fill

- X Due diligence has been completed
- X Application has been received and reviewed
- X Sampling has been completed

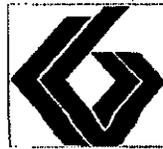
Standards Met

- Residential
- Non-Residential
- X Material does not exceed Malanka Site Specific Limits

I certify that based on review of the information provided and due diligence of the sending site completed by me or persons under my supervision, that this material complies with the Material Acceptance Protocol approved by NJDEP for this site and the material is acceptable for receipt.

By:   
  
Affix NJ Professional Engineer Seal Here

Date: 1/18/2013



**Gall Engineering, P.C.**

January 18, 2013

Mr. Greg Allen  
Secaucus Brownfields Redevelopment.LLC  
11 Birch Street  
Midland Park, NJ 07432

Re: Examination of Application  
TPE Certification of Application of Acceptance of Fill  
Site at: North 7<sup>th</sup> and 8<sup>th</sup> Streets, Brooklyn, NY  
Approval #110

Mr. Allen:

This letter is the Third Party Engineering Certification for Application for Acceptance of Fill Materials at the Malanka Landfill. The following documents were reviewed:

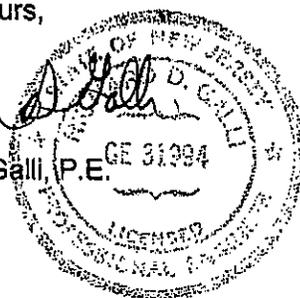
Laboratory reports from : Geolabs  
South Mall Labs  
York Analytical  
Soil Sample Location Maps

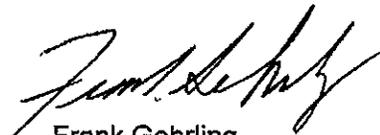
Review of the Laboratory Report indicated that the sample results do meet the standards found in the Material Acceptance Protocol for Malanka Landfill dated February 8, 2011 for:  
Tier 1 block 2, 3 and 4 (SP-1, SP-11, WC-10 and SP-7)  
Tier 2 block 2 (WC-7)

Soil from the Tiers 3 and 4 from the 7<sup>th</sup> Street side of project is not accepted to Malanka. The soil grids based on a Hydro Tech map (Figure 5: Sampling Plan) is included in this approval with notations.

The requested amount of 10,000 cy is approved, but only from the indicated grids.

Sincerely yours,

  
Richard D. Gall, P.E.  
Principal  


  
Frank Gehrling  
Senior Geologist



# YORK

ANALYTICAL LABORATORIES, INC.

## Technical Report

prepared for:

### **Hydro Tech Environmental (Brooklyn)**

15 Ocean Avenue

Brooklyn NY, 11225

**Attention: Ezgi Karayel**

Report Date: 02/27/2013

**Client Project ID: #120208-249 N 7th & 248 N 8th St, Brooklyn**

York Project (SDG) No.: 13B0588

CT License No. PH-0723

New Jersey License No. CT-005



New York License No. 10854

PA License No. 68-04440

**Hydro Tech Environmental (Brooklyn)**

15 Ocean Avenue  
Brooklyn NY, 11225  
Attention: Ezgi Karayel

---

**Purpose and Results**

This report contains the analytical data for the sample(s) identified on the attached chain-of-custody received in our laboratory on February 21, 2013 and listed below. The project was identified as your project: **#120208-249 N 7th & 248 N 8th St, Brooklyn.**

The analyses were conducted utilizing appropriate EPA, Standard Methods, and ASTM methods as detailed in the data summary tables.

All samples were received in proper condition meeting the customary acceptance requirements for environmental samples except those indicated under the Notes section of this report.

All analyses met the method and laboratory standard operating procedure requirements except as indicated by any data flags, the meaning of which are explained in the attachment to this report, and case narrative if applicable.

The results of the analyses, which are all reported on dry weight basis (soils) unless otherwise noted, are detailed in the following pages.

Please contact Client Services at 203.325.1371 with any questions regarding this report.

<u>York Sample ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Date Collected</u>	<u>Date Received</u>
13B0588-01	WC-4 (0'-4')	Soil	02/20/2013	02/21/2013

**General Notes for York Project (SDG) No.: 13B0588**

1. The RLs and MDLs (Reporting Limit and Method Detection Limit respectively) reported are adjusted for any dilution necessary due to the levels of target and/or non-target analytes and matrix interference. The RL(REPORTING LIMIT) is based upon the lowest standard utilized for the calibration where applicable.
2. Samples are retained for a period of thirty days after submittal of report, unless other arrangements are made.
3. York's liability for the above data is limited to the dollar value paid to York for the referenced project.
4. This report shall not be reproduced without the written approval of York Analytical Laboratories, Inc.
5. All samples were received in proper condition for analysis with proper documentation, unless otherwise noted.
6. All analyses conducted met method or Laboratory SOP requirements. See the Qualifiers and/or Narrative sections for further information.
7. It is noted that no analyses reported herein were subcontracted to another laboratory, unless noted in the report.
8. This report reflects results that relate only to the samples submitted on the attached chain-of-custody form(s) received by York.

Approved By: 

Robert Q. Bradley  
Laboratory Director

Date: 02/27/2013



## Sample Information

**Client Sample ID:** WC-4 (0'-4')

**York Sample ID:** 13B0588-01

<u>York Project (SDG) No.</u>	<u>Client Project ID</u>	<u>Matrix</u>	<u>Collection Date/Time</u>	<u>Date Received</u>
13B0588	#120208-249 N 7th & 248 N 8th St, Brooklyn	Soil	February 20, 2013 3:00 pm	02/21/2013

**Total Petroleum Hydrocarbons (GRO) (C5-C10)**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
	Total Petroleum Hydrocarbons-GRO	ND		mg/kg dry	0.564	1.13	1	EPA SW846-8015B	02/23/2013 00:29	02/23/2013 00:29	SS

**Volatile Organics, 8260 List**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
630-20-6	1,1,1,2-Tetrachloroethane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
71-55-6	1,1,1-Trichloroethane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
75-34-3	1,1-Dichloroethane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
75-35-4	1,1-Dichloroethylene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
563-58-6	1,1-Dichloropropylene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
87-61-6	1,2,3-Trichlorobenzene	ND		ug/kg dry	5.6	23	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
96-18-4	1,2,3-Trichloropropane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	5.6	23	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
95-63-6	1,2,4-Trimethylbenzene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/kg dry	5.6	23	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
106-93-4	1,2-Dibromoethane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
107-06-2	1,2-Dichloroethane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
78-87-5	1,2-Dichloropropane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
108-67-8	1,3,5-Trimethylbenzene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
142-28-9	1,3-Dichloropropane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
123-91-1	1,4-Dioxane	ND		ug/kg dry	30	110	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
594-20-7	2,2-Dichloropropane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
78-93-3	2-Butanone	ND		ug/kg dry	5.6	23	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
95-49-8	2-Chlorotoluene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
106-43-4	4-Chlorotoluene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
67-64-1	<b>Acetone</b>	<b>9.2</b>	J	ug/kg dry	5.6	23	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
71-43-2	Benzene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
108-86-1	Bromobenzene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
74-97-5	Bromochloromethane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS

## Sample Information

**Client Sample ID:** WC-4 (0'-4')

**York Sample ID:** 13B0588-01

<u>York Project (SDG) No.</u> 13B0588	<u>Client Project ID</u> #120208-249 N 7th & 248 N 8th St, Brooklyn	<u>Matrix</u> Soil	<u>Collection Date/Time</u> February 20, 2013 3:00 pm	<u>Date Received</u> 02/21/2013
------------------------------------------	------------------------------------------------------------------------	-----------------------	----------------------------------------------------------	------------------------------------

**Volatile Organics, 8260 List**

**Log-in Notes: VOA-CONT**

**Sample Notes:**

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
75-27-4	Bromodichloromethane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
75-25-2	Bromoform	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
74-83-9	Bromomethane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
56-23-5	Carbon tetrachloride	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
108-90-7	Chlorobenzene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
75-00-3	Chloroethane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
67-66-3	Chloroform	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
74-87-3	Chloromethane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
124-48-1	Dibromochloromethane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
74-95-3	Dibromomethane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
75-71-8	Dichlorodifluoromethane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
100-41-4	Ethyl Benzene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
98-82-8	Isopropylbenzene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
75-09-2	<b>Methylene chloride</b>	<b>10</b>	J	ug/kg dry	5.6	23	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
91-20-3	Naphthalene	ND		ug/kg dry	5.6	23	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
104-51-8	n-Butylbenzene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
103-65-1	n-Propylbenzene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
95-47-6	o-Xylene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
1330-20-7P/M	p- & m- Xylenes	ND		ug/kg dry	5.6	23	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
99-87-6	p-Isopropyltoluene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
135-98-8	sec-Butylbenzene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
100-42-5	Styrene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
98-06-6	tert-Butylbenzene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
127-18-4	Tetrachloroethylene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
108-88-3	Toluene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
156-60-5	trans-1,2-Dichloroethylene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
79-01-6	Trichloroethylene	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
75-69-4	Trichlorofluoromethane	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
108-05-4	Vinyl acetate	ND		ug/kg dry	5.6	23	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS
75-01-4	Vinyl Chloride	ND		ug/kg dry	5.6	11	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS

## Sample Information

**Client Sample ID:** WC-4 (0'-4')

**York Sample ID:** 13B0588-01

York Project (SDG) No.  
13B0588

Client Project ID  
#120208-249 N 7th & 248 N 8th St, Brooklyn

Matrix  
Soil

Collection Date/Time  
February 20, 2013 3:00 pm

Date Received  
02/21/2013

**Volatile Organics, 8260 List**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
1330-20-7	Xylenes, Total	ND		ug/kg dry	5.6	34	1	EPA SW846-8260B	02/22/2013 12:27	02/23/2013 00:29	SS

**Semi-Volatiles, PAH Target List**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	217	282	1	EPA SW-846 8270C	02/25/2013 14:52	02/26/2013 13:00	SR
83-32-9	Acenaphthene	ND		ug/kg dry	102	282	1	EPA SW-846 8270C	02/25/2013 14:52	02/26/2013 13:00	SR
208-96-8	Acenaphthylene	ND		ug/kg dry	135	282	1	EPA SW-846 8270C	02/25/2013 14:52	02/26/2013 13:00	SR
120-12-7	Anthracene	ND		ug/kg dry	154	282	1	EPA SW-846 8270C	02/25/2013 14:52	02/26/2013 13:00	SR
56-55-3	Benzo(a)anthracene	ND		ug/kg dry	105	282	1	EPA SW-846 8270C	02/25/2013 14:52	02/26/2013 13:00	SR
50-32-8	Benzo(a)pyrene	ND		ug/kg dry	112	282	1	EPA SW-846 8270C	02/25/2013 14:52	02/26/2013 13:00	SR
205-99-2	Benzo(b)fluoranthene	ND		ug/kg dry	236	282	1	EPA SW-846 8270C	02/25/2013 14:52	02/26/2013 13:00	SR
191-24-2	Benzo(g,h,i)perylene	ND		ug/kg dry	93.6	282	1	EPA SW-846 8270C	02/25/2013 14:52	02/26/2013 13:00	SR
207-08-9	Benzo(k)fluoranthene	ND		ug/kg dry	282	282	1	EPA SW-846 8270C	02/25/2013 14:52	02/26/2013 13:00	SR
218-01-9	Chrysene	ND		ug/kg dry	130	282	1	EPA SW-846 8270C	02/25/2013 14:52	02/26/2013 13:00	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	113	282	1	EPA SW-846 8270C	02/25/2013 14:52	02/26/2013 13:00	SR
206-44-0	Fluoranthene	ND		ug/kg dry	165	282	1	EPA SW-846 8270C	02/25/2013 14:52	02/26/2013 13:00	SR
86-73-7	Fluorene	ND		ug/kg dry	135	282	1	EPA SW-846 8270C	02/25/2013 14:52	02/26/2013 13:00	SR
193-39-5	Indeno(1,2,3-cd)pyrene	ND		ug/kg dry	129	282	1	EPA SW-846 8270C	02/25/2013 14:52	02/26/2013 13:00	SR
91-20-3	Naphthalene	ND		ug/kg dry	69.4	282	1	EPA SW-846 8270C	02/25/2013 14:52	02/26/2013 13:00	SR
85-01-8	Phenanthrene	ND		ug/kg dry	147	282	1	EPA SW-846 8270C	02/25/2013 14:52	02/26/2013 13:00	SR
129-00-0	Pyrene	ND		ug/kg dry	115	282	1	EPA SW-846 8270C	02/25/2013 14:52	02/26/2013 13:00	SR

**Polychlorinated Biphenyls (PCB)**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
12674-11-2	Aroclor 1016	ND		mg/kg dry	0.0192	0.0192	1	EPA SW 846-8082	02/22/2013 07:28	02/22/2013 19:00	JW
11104-28-2	Aroclor 1221	ND		mg/kg dry	0.0192	0.0192	1	EPA SW 846-8082	02/22/2013 07:28	02/22/2013 19:00	JW
11141-16-5	Aroclor 1232	ND		mg/kg dry	0.0192	0.0192	1	EPA SW 846-8082	02/22/2013 07:28	02/22/2013 19:00	JW
53469-21-9	Aroclor 1242	ND		mg/kg dry	0.0192	0.0192	1	EPA SW 846-8082	02/22/2013 07:28	02/22/2013 19:00	JW
12672-29-6	Aroclor 1248	ND		mg/kg dry	0.0192	0.0192	1	EPA SW 846-8082	02/22/2013 07:28	02/22/2013 19:00	JW
11097-69-1	Aroclor 1254	ND		mg/kg dry	0.0192	0.0192	1	EPA SW 846-8082	02/22/2013 07:28	02/22/2013 19:00	JW
11096-82-5	Aroclor 1260	ND		mg/kg dry	0.0192	0.0192	1	EPA SW 846-8082	02/22/2013 07:28	02/22/2013 19:00	JW
1336-36-3	Total PCBs	ND		mg/kg dry	0.0192	0.0192	1	EPA SW 846-8082	02/22/2013 07:28	02/22/2013 19:00	JW

## Sample Information

**Client Sample ID:** WC-4 (0'-4')

**York Sample ID:** 13B0588-01

<u>York Project (SDG) No.</u> 13B0588	<u>Client Project ID</u> #120208-249 N 7th & 248 N 8th St, Brooklyn	<u>Matrix</u> Soil	<u>Collection Date/Time</u> February 20, 2013 3:00 pm	<u>Date Received</u> 02/21/2013
------------------------------------------	------------------------------------------------------------------------	-----------------------	----------------------------------------------------------	------------------------------------

**Total Petroleum Hydrocarbons-DRO (C10-C28)**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
	Total Petroleum Hydrocarbons-DRO	ND		mg/kg dry	3.84	11.3	1	EPA SW846-8015B	02/22/2013 14:50	02/25/2013 16:23	JW

**TCLP Extraction for METALS EPA 1311**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: EPA SW 846-1311 TCLP ext. for metals

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
	TCLP Extraction	Completed		N/A	1.00	1.00	1	EPA SW846-1311	02/22/2013 14:14	02/25/2013 16:24	AD

**Antimony by EPA 6010**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-36-0	Antimony	ND		mg/kg dry	0.248	0.564	1	EPA SW846-6010B	02/25/2013 09:06	02/25/2013 11:54	MW

**Arsenic by EPA 6010**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-38-2	Arsenic	2.31		mg/kg dry	0.384	1.13	1	EPA SW846-6010B	02/25/2013 09:06	02/25/2013 11:54	MW

**Barium by EPA 6010**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-39-3	Barium	51.2		mg/kg dry	0.147	0.564	1	EPA SW846-6010B	02/25/2013 09:06	02/25/2013 11:54	MW

**Beryllium by EPA 6010**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-41-7	Beryllium	ND		mg/kg dry	0.113	0.113	1	EPA SW846-6010B	02/25/2013 09:06	02/25/2013 11:54	MW

**Cadmium by EPA 6010**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-43-9	Cadmium	ND		mg/kg dry	0.113	0.564	1	EPA SW846-6010B	02/25/2013 09:06	02/25/2013 11:54	MW

**Copper by EPA 6010**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-50-8	Copper	17.5		mg/kg dry	0.135	0.564	1	EPA SW846-6010B	02/25/2013 09:06	02/25/2013 11:54	MW

**Lead by EPA 6010**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead	11.0		mg/kg dry	0.192	0.338	1	EPA SW846-6010B	02/25/2013 09:06	02/25/2013 11:54	MW

**Sample Information**

**Client Sample ID:** WC-4 (0'-4')

**York Sample ID:** 13B0588-01

<u>York Project (SDG) No.</u> 13B0588	<u>Client Project ID</u> #120208-249 N 7th & 248 N 8th St, Brooklyn	<u>Matrix</u> Soil	<u>Collection Date/Time</u> February 20, 2013 3:00 pm	<u>Date Received</u> 02/21/2013
------------------------------------------	------------------------------------------------------------------------	-----------------------	----------------------------------------------------------	------------------------------------

**Metals, TCLP RCRA**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: EPA 3010A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-38-2	Arsenic	0.017		mg/L	0.004	0.004	1	EPA SW846-6010B/1311	02/25/2013 11:47	02/25/2013 14:00	MW
7440-39-3	Barium	0.872		mg/L	0.002	0.010	1	EPA SW846-6010B/1311	02/25/2013 11:47	02/25/2013 14:00	MW
7440-43-9	Cadmium	ND		mg/L	0.002	0.003	1	EPA SW846-6010B/1311	02/25/2013 11:47	02/25/2013 14:00	MW
7440-47-3	Chromium	0.011		mg/L	0.002	0.005	1	EPA SW846-6010B/1311	02/25/2013 11:47	02/25/2013 14:00	MW
7439-92-1	Lead	ND		mg/L	0.002	0.003	1	EPA SW846-6010B/1311	02/25/2013 11:47	02/25/2013 14:00	MW
7782-49-2	Selenium	ND		mg/L	0.007	0.010	1	EPA SW846-6010B/1311	02/25/2013 11:47	02/25/2013 14:00	MW
7440-22-4	Silver	ND		mg/L	0.002	0.005	1	EPA SW846-6010B/1311	02/25/2013 11:47	02/25/2013 14:00	MW

**Nickel by EPA 6010**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-02-0	Nickel	16.7		mg/kg dry	0.147	0.564	1	EPA SW846-6010B	02/25/2013 09:06	02/25/2013 11:54	MW

**Thallium by EPA 6010**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-28-0	Thallium	ND		mg/kg dry	0.361	0.564	1	EPA SW846-6010B	02/25/2013 09:06	02/25/2013 11:54	MW

**Zinc by EPA 6010**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-66-6	Zinc	34.3		mg/kg dry	0.102	0.564	1	EPA SW846-6010B	02/25/2013 09:06	02/25/2013 11:54	MW

**Mercury, TCLP**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: EPA SW846-7470

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	ND		mg/L	0.0000390	0.000200	1	EPA SW846-7470/1311	02/25/2013 17:17	02/25/2013 17:17	AA

**Moisture**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: Analysis Preparation

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
	Moisture	11.3		%		0.100	1	SM 2540G	02/26/2013 10:11	02/26/2013 10:11	AA

**Paint Filter Test**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: Analysis Preparation

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
	Paint Filter Test	No Free Liq. Present		-	0	0	1	EPA SW846-9095A	02/25/2013 16:15	02/25/2013 16:15	AA

## Sample Information

**Client Sample ID:** WC-4 (0'-4')

**York Sample ID:** 13B0588-01

York Project (SDG) No.

Client Project ID

Matrix

Collection Date/Time

Date Received

13B0588

#120208-249 N 7th & 248 N 8th St, Brooklyn

Soil

February 20, 2013 3:00 pm

02/21/2013

**Total Solids**

**Log-in Notes:** VOA-CONT

**Sample Notes:**

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	% Solids	88.7		%	0.100	0.100	1	SM 2540G	02/25/2013 15:43	02/25/2013 15:43	AMC

## Volatile Analysis Sample Containers

Lab ID	Client Sample ID	Volatile Sample Container
13B0588-01	WC-4 (0'-4')	8 oz. WM Clear Glass Cool to 4° C

### Notes and Definitions

WCPFLTN No Free Liq. Present

VOA-CONTNON-COMPLIANT- the container(s) provided by the client for soil volatiles do not meet the requirements of EPA SW846-5035A or NYSDOH ELAP. Results reported below 200 ug/kg may be biased low due to samples not being collected according to EPA SW846 5035A.

J Detected below the Reporting Limit but greater than or equal to the Method Detection Limit (MDL); therefore, the result is an estimated concentration.

EXT-COMP Completed

B Analyte is found in the associated analysis batch blank. For volatiles, methylene chloride and acetone are common lab contaminants. Data users should consider anything <10x the blank value as artifact.

ND Analyte NOT DETECTED at the stated Reporting Limit (RL) or above.

RL REPORTING LIMIT - the minimum reportable value based upon the lowest point in the analyte calibration curve.

MDL METHOD DETECTION LIMIT - the minimum concentration that can be measured and reported with a 99% confidence that the concentration is greater than zero. If requested or required, a value reported below the RL and above the MDL is considered estimated and is noted with a "J" flag.

NR Not reported

RPD Relative Percent Difference

Wet The data has been reported on an as-received (wet weight) basis

Low Bias Low Bias flag indicates that the recovery of the flagged analyte is below the laboratory or regulatory lower control limit. The data user should take note that this analyte may be biased low but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.

High Bias High Bias flag indicates that the recovery of the flagged analyte is above the laboratory or regulatory upper control limit. The data user should take note that this analyte may be biased high but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.

Non-Dir. Non-dir. flag (Non-Directional Bias ) indicates that the Relative Percent Difference (RPD) (a measure of precision) among the MS and MSD data is outside the laboratory or regulatory control limit. This alerts the data user where the MS and MSD are from site-specific samples that the RPD is high due to either non-homogeneous distribution of target analyte between the MS/MSD or indicates poor reproducibility for other reasons.

If EPA SW-846 method 8270 is included herein it is noted that the target compound N-nitrosodiphenylamine (NDPA) decomposes in the gas chromatographic inlet and cannot be separated from diphenylamine (DPA). These results could actually represent 100% DPA, 100% NDPA or some combination of the two.

For this reason, York reports the combined result for n-nitrosodiphenylamine and diphenylamine for either of these compounds as a combined concentration as Diphenylamine.

If Total PCBs are detected and the target aroclors reported are "Not detected", the Total PCB value is reported due to the presence of either or both Aroclors 1262 and 1268 which are non-target aroclors for some regulatory lists.

2-chloroethylvinyl ether readily breaks down under acidic conditions. Samples that are acid preserved, including standards will exhibit breakdown. The data user should take note.

Certification for pH is no longer offered by NYDOH ELAP.

Semi-Volatile and Volatile analyses are reported down to the MDL, with values between the MDL and the RL being "J" flagged as estimated results.

# Field Chain-of-Custody Record

NOTE: York's Std. Terms & Conditions are listed on the back side of this document. This document serves as your written authorization to York to proceed with the analyses requested and your signature binds you to York's Std. Terms & Conditions unless superseded by written contract.

YOUR Information		Report to:		Invoice To:		Your Project ID		Turn-Around Time		Report/Deliverable Type																												
Company: Hydro Tech Env Corp	<input checked="" type="checkbox"/> SAME	<input type="checkbox"/> SAME	Name: <u>Muslima Ward</u>	#120208 - 249 N 7th & 248 N 8th St, Brooklyn		RUSH-Same Day		Summary Report		Summary Report																												
Address: 15 Ocean Avenue,	Name:	Company: Hydro Tech Env Corp	Address: <u>77 Arkey Drive,</u>	Purchase Order # <u>5259</u>		RUSH-Next Day		QA Report		QA Report																												
2nd Floor, Brooklyn, NY 11225	Company:	Address: <u>77 Arkey Drive,</u>	Suite: <u>G, Hauppauge, NY 11788</u>	Samples from CT, NY, X, NJ, Standard (5-7 day)		RUSH-Two Day		CT RCP		CT RCP																												
Phone.: 718-636-0800	Address:	E-mail: <u>ekaravel@hydrotechenvironmental.com</u>				RUSH-Three Day		CT RCP DQA/DUE Pkg		CT RCP DQA/DUE Pkg																												
Contact: Ezgi Karayel	E-mail:					RUSH-Four Day		NY ASP A Package		NY ASP A Package																												
E-mail: <u>ekaravel@hydrotechenvironmental.com</u>						Standard (5-7 day)		NY ASP B Package		NY ASP B Package																												
<p><b>Print Clearly and Legibly. All Information must be complete. Samples will NOT be logged in and the turn-around time clock will not begin until any questions by York are resolved.</b></p>																																						
<p>Matrix Codes</p> <p>S - soil</p> <p>Other - specify (oil, etc.)</p> <p>WW - wastewater</p> <p>GW - groundwater</p> <p>DW - drinking water</p> <p>Air-A - ambient air</p> <p>Air-SV - soil vapor</p>			<p>Volatiles</p> <p>8260 full TICs</p> <p>624 Site Spec.</p> <p>STARS list Nassau Co.</p> <p>BTEX Suffolk Co.</p> <p>MTBE Ketones</p> <p>TCL list Oxygenates</p> <p>TAGM list TCLP list</p> <p>CT RCP list 524.2</p> <p>Arom. only 502.2</p> <p>Halogen only NDEP list</p> <p>App IX list SELP or TCLP</p> <p>8021B list</p>									<p>Semi-Vols. Pests/PCBs/Herb</p> <p>8270 or 625 8082 PCB</p> <p>STARS list 8081 Pest</p> <p>BN Only 8151 Herb</p> <p>Acids Only CT RCP</p> <p>PAH list App. IX</p> <p>TAGM list Site Spec.</p> <p>CT RCP list SELP or TCLP</p> <p>TCL list TCLP Pest</p> <p>NDEP list TCLP Herb</p> <p>Halogen only NDEP list</p> <p>App. IX list SELP or TCLP</p> <p>8021B list</p>									<p>Metals</p> <p>RCP/As</p> <p>FP13 list TAL</p> <p>CT ETPH NY 310-13</p> <p>CTI 5 list TAGM list</p> <p>TPH 1664 Air TO14A</p> <p>NDEP list Air TO15</p> <p>Site Spec. Air STARS</p> <p>SELP or TCLP Total Air VPH</p> <p>Dissolved Air TICs</p> <p>Indic. Metals Air TICs</p> <p>LIST Below Methane</p> <p>608 PCB Helium</p>									<p>Full Lists</p> <p>Phi. Poll.</p> <p>TPH GRO</p> <p>TPH DRO</p> <p>TCL Organics</p> <p>TAL MethCN</p> <p>Full TCLP</p> <p>Full App. IX</p> <p>Part 360 Soils</p> <p>Part 360 Sediment</p> <p>Part 360 Air</p> <p>Part 360 Water</p> <p>Part 360 Sludge</p> <p>NYCDEP Soils</p> <p>NYCDEP Sediment</p> <p>NYCDEP Air</p> <p>NYCDEP Water</p> <p>NYCDEP Sludge</p> <p>NYCDEP Other</p> <p>TAGM</p>								
<p>Samples Collected/Authorized By (Signature)</p> <p><u>Ezgi Karayel</u></p> <p>Name (printed)</p>																																						
<p>Analysis Requested (List above includes common analysis)</p> <p>Soil Safe NJ</p>																																						
<p>Container Description</p> <p>2 8-oz jars</p>																																						
<p>Sample Identification</p> <p>Date+Time Sampled</p> <p>WC-4 (0'-4')</p> <p>2/20/2013</p>																																						
<p>Matrix</p> <p>S</p>																																						
<p>Preservation (check all applicable)</p> <p>4°C _____ Frozen _____ HCl _____ MeOH _____ HNO<sub>3</sub> _____ H<sub>2</sub>SO<sub>4</sub> _____ NaOH _____</p> <p>ZnAc _____ Ascorbic Acid _____ Other _____</p>																																						
<p>Special Instructions</p> <p>Field Filtered <input type="checkbox"/></p> <p>Lab to Filter <input type="checkbox"/></p>																																						
<p>Comments:</p> <p>-designation site</p> <p><u>Field</u></p> <p>Samples Relinquished By <u>2-21-13 9:50 AM</u> Date/Time</p> <p>Samples Relinquished By <u>2-21-13 9:50 AM</u> Date/Time</p> <p>Samples Received By <u>2-21-13 9:50 AM</u> Date/Time</p> <p>Samples Received in LAB by <u>2-21-13 1635</u> Date/Time</p> <p>Temperature on Receipt <u>3.0c</u></p>																																						

# YORK

ANALYTICAL LABORATORIES, INC.

## Technical Report

prepared for:

### **Hydro Tech Environmental (Brooklyn)**

15 Ocean Avenue

Brooklyn NY, 11225

**Attention: Ezgi Karayel**

Report Date: 12/20/2012

**Client Project ID: #120208-249 N 7th & 248 N 8th St, Brooklyn**

York Project (SDG) No.: 12L0576

CT License No. PH-0723

New Jersey License No. CT-005



New York License No. 10854

PA License No. 68-04440

**Hydro Tech Environmental (Brooklyn)**

15 Ocean Avenue  
Brooklyn NY, 11225  
Attention: Ezgi Karayel

**Purpose and Results**

This report contains the analytical data for the sample(s) identified on the attached chain-of-custody received in our laboratory on December 14, 2012 and listed below. The project was identified as your project: **#120208-249 N 7th & 248 N 8th St, Brooklyn.**

The analyses were conducted utilizing appropriate EPA, Standard Methods, and ASTM methods as detailed in the data summary tables.

All samples were received in proper condition meeting the customary acceptance requirements for environmental samples except those indicated under the Notes section of this report.

All analyses met the method and laboratory standard operating procedure requirements except as indicated by any data flags, the meaning of which are explained in the attachment to this report, and case narrative if applicable.

The results of the analyses, which are all reported on dry weight basis (soils) unless otherwise noted, are detailed in the following pages.

Please contact Client Services at 203.325.1371 with any questions regarding this report.

<u>York Sample ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Date Collected</u>	<u>Date Received</u>
12L0576-01	WC-3 (4'-8')	Soil	12/13/2012	12/14/2012
12L0576-02	WC-8 (4'-8')	Soil	12/13/2012	12/14/2012
12L0576-03	WC-10 (4'-8')	Soil	12/13/2012	12/14/2012
12L0576-04	WC-7 (4'-8')	Soil	12/13/2012	12/14/2012

**General Notes for York Project (SDG) No.: 12L0576**

1. The RLs and MDLs (Reporting Limit and Method Detection Limit respectively) reported are adjusted for any dilution necessary due to the levels of target and/or non-target analytes and matrix interference. The RL(REPORTING LIMIT) is based upon the lowest standard utilized for the calibration where applicable.
2. Samples are retained for a period of thirty days after submittal of report, unless other arrangements are made.
3. York's liability for the above data is limited to the dollar value paid to York for the referenced project.
4. This report shall not be reproduced without the written approval of York Analytical Laboratories, Inc.
5. All samples were received in proper condition for analysis with proper documentation, unless otherwise noted.
6. All analyses conducted met method or Laboratory SOP requirements. See the Qualifiers and/or Narrative sections for further information.
7. It is noted that no analyses reported herein were subcontracted to another laboratory, unless noted in the report.
8. This report reflects results that relate only to the samples submitted on the attached chain-of-custody form(s) received by York.

Approved By:



Robert Q. Bradley  
Laboratory Director

Date: 12/20/2012

**YORK**

## Sample Information

**Client Sample ID:** WC-3 (4'-8')

**York Sample ID:** 12L0576-01

York Project (SDG) No.  
12L0576

Client Project ID  
#120208-249 N 7th & 248 N 8th St, Brooklyn

Matrix  
Soil

Collection Date/Time  
December 13, 2012 3:00 pm

Date Received  
12/14/2012

**Volatile Organics, 8260 List**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
630-20-6	1,1,1,2-Tetrachloroethane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
71-55-6	1,1,1-Trichloroethane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
76-13-1	1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
75-34-3	1,1-Dichloroethane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
75-35-4	1,1-Dichloroethylene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
563-58-6	1,1-Dichloropropylene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
87-61-6	1,2,3-Trichlorobenzene	ND		ug/kg dry	5.9	24	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
96-18-4	1,2,3-Trichloropropane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	5.9	24	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
95-63-6	1,2,4-Trimethylbenzene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/kg dry	5.9	24	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
106-93-4	1,2-Dibromoethane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
107-06-2	1,2-Dichloroethane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
78-87-5	1,2-Dichloropropane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
108-67-8	1,3,5-Trimethylbenzene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
142-28-9	1,3-Dichloropropane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
123-91-1	1,4-Dioxane	ND		ug/kg dry	31	120	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
594-20-7	2,2-Dichloropropane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
78-93-3	2-Butanone	ND		ug/kg dry	5.9	24	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
95-49-8	2-Chlorotoluene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
106-43-4	4-Chlorotoluene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
67-64-1	Acetone	ND		ug/kg dry	5.9	24	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
71-43-2	Benzene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
108-86-1	Bromobenzene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
74-97-5	Bromochloromethane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
75-27-4	Bromodichloromethane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
75-25-2	Bromoform	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
74-83-9	Bromomethane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS

## Sample Information

**Client Sample ID:** WC-3 (4'-8')

**York Sample ID:** 12L0576-01

York Project (SDG) No.  
12L0576

Client Project ID  
#120208-249 N 7th & 248 N 8th St, Brooklyn

Matrix  
Soil

Collection Date/Time  
December 13, 2012 3:00 pm

Date Received  
12/14/2012

**Volatile Organics, 8260 List**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: EPA 5035B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
56-23-5	Carbon tetrachloride	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
108-90-7	Chlorobenzene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
75-00-3	Chloroethane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
67-66-3	Chloroform	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
74-87-3	Chloromethane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
124-48-1	Dibromochloromethane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
74-95-3	Dibromomethane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
75-71-8	Dichlorodifluoromethane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
100-41-4	Ethyl Benzene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
98-82-8	Isopropylbenzene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
75-09-2	Methylene chloride	ND		ug/kg dry	5.9	24	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
91-20-3	Naphthalene	ND		ug/kg dry	5.9	24	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
104-51-8	n-Butylbenzene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
103-65-1	n-Propylbenzene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
95-47-6	o-Xylene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
1330-20-7P/M	p- & m- Xylenes	ND		ug/kg dry	5.9	24	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
99-87-6	p-Isopropyltoluene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
135-98-8	sec-Butylbenzene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
100-42-5	Styrene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
98-06-6	tert-Butylbenzene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
127-18-4	Tetrachloroethylene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
108-88-3	Toluene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
156-60-5	trans-1,2-Dichloroethylene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
79-01-6	Trichloroethylene	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
75-69-4	Trichlorofluoromethane	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
75-01-4	Vinyl Chloride	ND		ug/kg dry	5.9	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
1330-20-7	Xylenes, Total	ND		ug/kg dry	5.9	36	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
108-05-4	Vinyl acetate	ND		ug/kg dry	5.9	24	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:02	SS
<b>Surrogate Recoveries</b>		<b>Result</b>	<b>Acceptance Range</b>								

## Sample Information

**Client Sample ID:** WC-3 (4'-8')

**York Sample ID:** 12L0576-01

**York Project (SDG) No.**  
12L0576

**Client Project ID**  
#120208-249 N 7th & 248 N 8th St, Brooklyn

**Matrix**  
Soil

**Collection Date/Time**  
December 13, 2012 3:00 pm

**Date Received**  
12/14/2012

**Volatile Organics, 8260 List**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
17060-07-0	Surrogate: 1,2-Dichloroethane-d4	98.3 %			73-130						
460-00-4	Surrogate: p-Bromofluorobenzene	95.5 %			72-127						
2037-26-5	Surrogate: Toluene-d8	103 %			84-117						

**Semi-Volatiles, PAH Target List**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3545A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
91-20-3	Naphthalene	368		ug/kg dry	72.8	296	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 11:44	SR
120-12-7	Anthracene	891		ug/kg dry	162	296	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 11:44	SR
86-73-7	Fluorene	370		ug/kg dry	142	296	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 11:44	SR
85-01-8	Phenanthrene	3560		ug/kg dry	154	296	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 11:44	SR
129-00-0	Pyrene	4790		ug/kg dry	121	296	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 11:44	SR
83-32-9	Acenaphthene	353		ug/kg dry	107	296	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 11:44	SR
208-96-8	Acenaphthylene	ND		ug/kg dry	142	296	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 11:44	SR
56-55-3	Benzo(a)anthracene	3370		ug/kg dry	111	296	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 11:44	SR
206-44-0	Fluoranthene	3530		ug/kg dry	173	296	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 11:44	SR
205-99-2	Benzo(b)fluoranthene	3420		ug/kg dry	248	296	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 11:44	SR
207-08-9	Benzo(k)fluoranthene	3300		ug/kg dry	296	296	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 11:44	SR
218-01-9	Chrysene	3380		ug/kg dry	136	296	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 11:44	SR
50-32-8	Benzo(a)pyrene	4920		ug/kg dry	117	296	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 11:44	SR
193-39-5	Indeno(1,2,3-cd)pyrene	734		ug/kg dry	135	296	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 11:44	SR
191-24-2	Benzo(g,h,i)perylene	621		ug/kg dry	98.2	296	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 11:44	SR
53-70-3	Dibenzo(a,h)anthracene	359		ug/kg dry	119	296	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 11:44	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	227	296	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 11:44	SR
<b>Surrogate Recoveries</b>		<b>Result</b>			<b>Acceptance Range</b>						
321-60-8	Surrogate: 2-Fluorobiphenyl	52.5 %			30-130						
4165-60-0	Surrogate: Nitrobenzene-d5	49.1 %			30-130						
1718-51-0	Surrogate: Terphenyl-d14	69.3 %			30-130						

## Sample Information

**Client Sample ID:** WC-3 (4'-8')

**York Sample ID:** 12L0576-01

**York Project (SDG) No.**  
12L0576

**Client Project ID**  
#120208-249 N 7th & 248 N 8th St, Brooklyn

**Matrix**  
Soil

**Collection Date/Time**  
December 13, 2012 3:00 pm

**Date Received**  
12/14/2012

**Polychlorinated Biphenyls (PCB)**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
12674-11-2	Aroclor 1016	ND		mg/kg dry	0.0201	0.0201	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 10:14	JW
11104-28-2	Aroclor 1221	ND		mg/kg dry	0.0201	0.0201	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 10:14	JW
11141-16-5	Aroclor 1232	ND		mg/kg dry	0.0201	0.0201	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 10:14	JW
53469-21-9	Aroclor 1242	ND		mg/kg dry	0.0201	0.0201	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 10:14	JW
12672-29-6	Aroclor 1248	ND		mg/kg dry	0.0201	0.0201	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 10:14	JW
11097-69-1	Aroclor 1254	ND		mg/kg dry	0.0201	0.0201	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 10:14	JW
11096-82-5	Aroclor 1260	ND		mg/kg dry	0.0201	0.0201	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 10:14	JW
1336-36-3	Total PCBs	ND		mg/kg dry	0.0201	0.0201	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 10:14	JW
<b>Surrogate Recoveries</b>		<b>Result</b>			<b>Acceptance Range</b>						
877-09-8	Surrogate: Tetrachloro-m-xylene	98.5 %			30-150						
2051-24-3	Surrogate: Decachlorobiphenyl	86.1 %			30-150						

**Total Petroleum Hydrocarbons-DRO (C10-C28)**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
	Total Petroleum Hydrocarbons-DRO	213		mg/kg dry	4.02	11.8	1	EPA SW846-8015B	12/18/2012 07:15	12/18/2012 15:00	JW
<b>Surrogate Recoveries</b>		<b>Result</b>			<b>Acceptance Range</b>						
638-68-6	Surrogate: Triacotane	%	S-01		30-150						

**TCLP Extraction for METALS EPA 1311**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA SW 846-1311 TCLP ext. for metals

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
	TCLP Extraction	Completed		N/A	1.00	1.00	1	EPA SW846-1311	12/18/2012 14:13	12/19/2012 08:48	AA

**Antimony by EPA 6010**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-36-0	Antimony	ND		mg/kg dry	0.260	0.592	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:25	MW

**Arsenic by EPA 6010**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-38-2	Arsenic	14.0		mg/kg dry	0.402	1.18	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:25	MW

**Barium by EPA 6010**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-39-3	Barium	226		mg/kg dry	0.154	0.592	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:25	MW

**Beryllium by EPA 6010**

Log-in Notes:

Sample Notes:

## Sample Information

**Client Sample ID:** WC-3 (4'-8')

**York Sample ID:** 12L0576-01

**York Project (SDG) No.**

**Client Project ID**

**Matrix**

**Collection Date/Time**

**Date Received**

12L0576

#120208-249 N 7th & 248 N 8th St, Brooklyn

Soil

December 13, 2012 3:00 pm

12/14/2012

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-41-7	Beryllium	ND		mg/kg dry	0.118	0.118	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:25	MW

**Cadmium by EPA 6010**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-43-9	Cadmium	ND		mg/kg dry	0.118	0.592	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:25	MW

**Copper by EPA 6010**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-50-8	Copper	56.5		mg/kg dry	0.142	0.592	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:25	MW

**Lead by EPA 6010**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead	798		mg/kg dry	0.201	0.355	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:25	MW

**Metals, TCLP RCRA**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: EPA 3010A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-38-2	Arsenic	ND		mg/L	0.004	0.010	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:00	AA
7440-39-3	Barium	0.840		mg/L	0.002	0.010	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:00	AA
7440-43-9	Cadmium	0.005		mg/L	0.002	0.003	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:00	AA
7440-47-3	Chromium	ND		mg/L	0.002	0.005	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:00	AA
7439-92-1	Lead	0.209		mg/L	0.002	0.003	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:00	AA
7782-49-2	Selenium	ND		mg/L	0.007	0.010	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:00	AA
7440-22-4	Silver	ND		mg/L	0.002	0.005	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:00	AA

**Nickel by EPA 6010**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-02-0	Nickel	17.2		mg/kg dry	0.154	0.592	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:25	MW

**Thallium by EPA 6010**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-28-0	Thallium	ND		mg/kg dry	0.379	0.592	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:25	MW

**Zinc by EPA 6010**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-66-6	Zinc	346		mg/kg dry	0.107	0.592	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:25	MW

## Sample Information

**Client Sample ID:** WC-3 (4'-8')

**York Sample ID:** 12L0576-01

**York Project (SDG) No.**  
12L0576

**Client Project ID**  
#120208-249 N 7th & 248 N 8th St, Brooklyn

**Matrix**  
Soil

**Collection Date/Time**  
December 13, 2012 3:00 pm

**Date Received**  
12/14/2012

**Mercury, TCLP**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA SW846-7470

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	ND		mg/L	0.0000390	0.000200	1	EPA SW846-7470/1311	12/19/2012 17:09	12/19/2012 17:09	AA

**Paint Filter Test**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: Analysis Preparation

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
	Paint Filter Test	No Free Liq. Present		-	0	0	1	EPA SW846-9095A	12/19/2012 17:17	12/19/2012 17:17	AA

**Total Solids**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	% Solids	84.5		%	0.100	0.100	1	SM 2540G	12/18/2012 14:32	12/18/2012 14:32	AMC

## Sample Information

**Client Sample ID:** WC-8 (4'-8')

**York Sample ID:** 12L0576-02

**York Project (SDG) No.**  
12L0576

**Client Project ID**  
#120208-249 N 7th & 248 N 8th St, Brooklyn

**Matrix**  
Soil

**Collection Date/Time**  
December 13, 2012 3:00 pm

**Date Received**  
12/14/2012

**Volatile Organics, NJDEP/TCL List**

Log-in Notes: VOA-CO1

Sample Notes:

Sample Prepared by Method: EPA 5035B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
630-20-6	1,1,1,2-Tetrachloroethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
71-55-6	1,1,1-Trichloroethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
76-13-1	1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
75-34-3	1,1-Dichloroethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
75-35-4	1,1-Dichloroethylene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	5.5	22	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/kg dry	5.5	22	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
106-93-4	1,2-Dibromoethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
107-06-2	1,2-Dichloroethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
78-87-5	1,2-Dichloropropane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS

## Sample Information

**Client Sample ID:** WC-8 (4'-8')

**York Sample ID:** 12L0576-02

York Project (SDG) No.  
12L0576

Client Project ID  
#120208-249 N 7th & 248 N 8th St, Brooklyn

Matrix  
Soil

Collection Date/Time  
December 13, 2012 3:00 pm

Date Received  
12/14/2012

**Volatile Organics, NJDEP/TCL List**

**Log-in Notes: VOA-CO] Sample Notes:**

Sample Prepared by Method: EPA 5035B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
78-93-3	2-Butanone	ND		ug/kg dry	5.5	22	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
591-78-6	2-Hexanone	ND		ug/kg dry	5.5	22	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
108-10-1	4-Methyl-2-pentanone	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
67-64-1	Acetone	ND		ug/kg dry	5.5	22	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
107-02-8	Acrolein	ND		ug/kg dry	5.5	22	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
107-13-1	Acrylonitrile	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
71-43-2	Benzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
75-27-4	Bromodichloromethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
75-25-2	Bromoform	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
74-83-9	Bromomethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
75-15-0	Carbon disulfide	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
56-23-5	Carbon tetrachloride	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
108-90-7	Chlorobenzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
75-00-3	Chloroethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
67-66-3	Chloroform	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
74-87-3	Chloromethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
124-48-1	Dibromochloromethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
74-95-3	Dibromomethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
75-71-8	Dichlorodifluoromethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
100-41-4	Ethyl Benzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
98-82-8	Isopropylbenzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
79-20-9	Methyl acetate	ND		ug/kg dry	5.5	22	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
75-09-2	Methylene chloride	ND		ug/kg dry	5.5	22	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
95-47-6	o-Xylene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
1330-20-7P/M	p- & m- Xylenes	ND		ug/kg dry	5.5	22	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
99-87-6	p-Isopropyltoluene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
100-42-5	Styrene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
75-65-0	tert-Butyl alcohol (TBA)	ND		ug/kg dry	56	170	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
127-18-4	Tetrachloroethylene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
108-88-3	Toluene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS

## Sample Information

**Client Sample ID:** WC-8 (4'-8')

**York Sample ID:** 12L0576-02

York Project (SDG) No.  
12L0576

Client Project ID  
#120208-249 N 7th & 248 N 8th St, Brooklyn

Matrix  
Soil

Collection Date/Time  
December 13, 2012 3:00 pm

Date Received  
12/14/2012

**Volatile Organics, NJDEP/TCL List**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: EPA 5035B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
156-60-5	trans-1,2-Dichloroethylene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
79-01-6	Trichloroethylene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
75-69-4	Trichlorofluoromethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
75-01-4	Vinyl Chloride	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
1330-20-7	Xylenes, Total	ND		ug/kg dry	5.5	33	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 08:37	SS
<b>Surrogate Recoveries</b>		<b>Result</b>			<b>Acceptance Range</b>						
17060-07-0	Surrogate: 1,2-Dichloroethane-d4	98.1 %			73-130						
460-00-4	Surrogate: p-Bromofluorobenzene	93.4 %			72-127						
2037-26-5	Surrogate: Toluene-d8	97.8 %			84-117						

**Volatile Organics, Tentatively Identified Cmpds.**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: EPA 5035B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
	Tentatively Identified Compounds	0.0		ug/kg dry			1	EPA SW846-8260B	12/19/2012 17:52	12/20/2012 08:37	SS

**Semi-Volatiles, NJDEP/TCL List**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: EPA 3545A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
92-52-4	1,1'-Biphenyl	ND		ug/kg dry	133	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
83-32-9	Acenaphthene	179	J	ug/kg dry	98.7	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
208-96-8	Acenaphthylene	135	J	ug/kg dry	131	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	178	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
120-12-7	Anthracene	532		ug/kg dry	149	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
122-66-7	1,2-Diphenylhydrazine (as Azobenzene)	ND		ug/kg dry	54.0	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
56-55-3	Benzo(a)anthracene	1950		ug/kg dry	102	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
50-32-8	Benzo(a)pyrene	2860		ug/kg dry	108	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	86.1	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
205-99-2	Benzo(b)fluoranthene	2490		ug/kg dry	228	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	168	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
191-24-2	Benzo(g,h,i)perylene	377		ug/kg dry	90.5	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
207-08-9	Benzo(k)fluoranthene	2950		ug/kg dry	273	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	150	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	139	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	96.0	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
117-81-7	Bis(2-ethylhexyl)phthalate	ND		ug/kg dry	188	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
95-57-8	2-Chlorophenol	ND		ug/kg dry	90.0	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR

## Sample Information

**Client Sample ID:** WC-8 (4'-8')

**York Sample ID:** 12L0576-02

York Project (SDG) No.  
12L0576

Client Project ID  
#120208-249 N 7th & 248 N 8th St, Brooklyn

Matrix  
Soil

Collection Date/Time  
December 13, 2012 3:00 pm

Date Received  
12/14/2012

**Semi-Volatiles, NJDEP/TCL List**

**Log-in Notes: VOA-CO| Sample Notes:**

Sample Prepared by Method: EPA 3545A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
218-01-9	Chrysene	2110		ug/kg dry	125	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
53-70-3	Dibenzo(a,h)anthracene	261	J	ug/kg dry	110	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	111	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	147	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	143	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	222	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	171	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	191	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	122	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	343	545	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	229	545	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	140	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	120	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	273	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
206-44-0	Fluoranthene	2750		ug/kg dry	160	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
86-73-7	Fluorene	ND		ug/kg dry	131	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
99-09-2	3-Nitroaniline	ND		ug/kg dry	271	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	161	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	92.1	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	203	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	78.0	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	131	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
193-39-5	Indeno(1,2,3-cd)pyrene	430		ug/kg dry	124	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
78-59-1	Isophorone	ND		ug/kg dry	93.8	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	209	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	160	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
100-01-6	3- & 4-Methylphenols	ND		ug/kg dry	118	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	104	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	113	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
91-20-3	Naphthalene	150	J	ug/kg dry	67.1	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	238	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	80.1	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	74.1	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	102	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR

## Sample Information

**Client Sample ID:** WC-8 (4'-8')

**York Sample ID:** 12L0576-02

York Project (SDG) No.  
12L0576

Client Project ID  
#120208-249 N 7th & 248 N 8th St, Brooklyn

Matrix  
Soil

Collection Date/Time  
December 13, 2012 3:00 pm

Date Received  
12/14/2012

**Semi-Volatiles, NJDEP/TCL List**

**Log-in Notes: VOA-CO] Sample Notes:**

Sample Prepared by Method: EPA 3545A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
98-86-2	Acetophenone	ND		ug/kg dry	109	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	91.0	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
62-75-9	N-Nitrosodimethylamine	ND		ug/kg dry	112	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	123	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	206	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
85-01-8	Phenanthrene	<b>2380</b>		ug/kg dry	142	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
1912-24-9	Atrazine	ND		ug/kg dry	146	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
108-95-2	Phenol	ND		ug/kg dry	118	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
129-00-0	Pyrene	<b>3380</b>		ug/kg dry	111	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
92-87-5	Benzaldehyde	ND		ug/kg dry	216	545	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	98.7	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
92-87-5	Benzidine	ND		ug/kg dry	49.1	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	138	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	212	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
65-85-0	Benzoic acid	ND		ug/kg dry	186	545	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	93.8	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
105-60-2	Caprolactam	ND		ug/kg dry	90.3	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
86-74-8	Carbazole	<b>277</b>		ug/kg dry	189	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
132-64-9	Dibenzofuran	<b>150</b>	J	ug/kg dry	127	273	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:17	SR
<b>Surrogate Recoveries</b>		<b>Result</b>			<b>Acceptance Range</b>						
5175-83-7	Surrogate: 2,4,6-Tribromophenol	36.1 %			15-110						
321-60-8	Surrogate: 2-Fluorobiphenyl	47.7 %			30-130						
367-12-4	Surrogate: 2-Fluorophenol	44.5 %			15-110						
4165-60-0	Surrogate: Nitrobenzene-d5	48.8 %			30-130						
4165-62-2	Surrogate: Phenol-d5	45.7 %			15-110						
1718-51-0	Surrogate: Terphenyl-d14	72.9 %			30-130						

## Sample Information

**Client Sample ID:** WC-8 (4'-8')

**York Sample ID:** 12L0576-02

York Project (SDG) No.  
12L0576

Client Project ID  
#120208-249 N 7th & 248 N 8th St, Brooklyn

Matrix  
Soil

Collection Date/Time  
December 13, 2012 3:00 pm

Date Received  
12/14/2012

**Semi-Volatiles, Tentatively Identified Cmpds.**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: EPA 3545A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
NA	Dimethylanthracene isomer	52900	JN	ug/kg dry			1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 14:15	SR
NA	Anthracenedione isomer	62500	JN	ug/kg dry			1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 14:15	SR
NA	phenyl Naphthalene isomer	66700	JN	ug/kg dry			1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 14:15	SR
NA	dimethyl Phenanthrene isomer	41800	JN	ug/kg dry			1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 14:15	SR
NA	methyl Anthracene isomer	38200	JN	ug/kg dry			1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 14:15	SR
NA	Dibenzothiophene methyl isomer	36900	JN	ug/kg dry			1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 14:15	SR

**Pesticides, NJDEP/TCL List**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
8001-35-2	Toxaphene	ND		ug/kg dry	91.0	91.0	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
72-43-5	Methoxychlor	ND		ug/kg dry	9.00	9.00	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	1.80	1.80	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
76-44-8	Heptachlor	ND		ug/kg dry	1.80	1.80	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
5103-74-2	gamma-Chlordane	4.05		ug/kg dry	1.80	1.80	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	1.80	1.80	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
53494-70-5	Endrin ketone	ND		ug/kg dry	1.80	1.80	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
7421-93-4	Endrin aldehyde	ND		ug/kg dry	1.80	1.80	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
72-20-8	Endrin	ND		ug/kg dry	1.80	1.80	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	1.80	1.80	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	1.80	1.80	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
959-98-8	Endosulfan I	ND		ug/kg dry	1.80	1.80	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
60-57-1	Dieldrin	ND		ug/kg dry	1.80	1.80	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
319-86-8	delta-BHC	ND		ug/kg dry	1.80	1.80	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
57-74-9	Chlordane, total	33.3		ug/kg dry	7.20	7.20	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
319-85-7	beta-BHC	ND		ug/kg dry	1.80	1.80	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
5103-71-9	alpha-Chlordane	2.62		ug/kg dry	1.80	1.80	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
319-84-6	alpha-BHC	ND		ug/kg dry	1.80	1.80	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
309-00-2	Aldrin	ND		ug/kg dry	1.80	1.80	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
50-29-3	4,4'-DDT	16.0		ug/kg dry	1.80	1.80	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
72-55-9	4,4'-DDE	ND		ug/kg dry	1.80	1.80	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW
72-54-8	4,4'-DDD	ND		ug/kg dry	1.80	1.80	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:08	JW

**Surrogate Recoveries**

	Surrogate	Result	Acceptance Range
877-09-8	Surrogate: Tetrachloro-m-xylene	93.2 %	30-150
2051-24-3	Surrogate: Decachlorobiphenyl	86.4 %	30-150

## Sample Information

**Client Sample ID:** WC-8 (4'-8')

**York Sample ID:** 12L0576-02

York Project (SDG) No.  
12L0576

Client Project ID  
#120208-249 N 7th & 248 N 8th St, Brooklyn

Matrix  
Soil

Collection Date/Time  
December 13, 2012 3:00 pm

Date Received  
12/14/2012

**Polychlorinated Biphenyls (PCB)**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
12674-11-2	Aroclor 1016	ND		mg/kg dry	0.0185	0.0185	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 14:35	JW
11104-28-2	Aroclor 1221	ND		mg/kg dry	0.0185	0.0185	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 14:35	JW
11141-16-5	Aroclor 1232	ND		mg/kg dry	0.0185	0.0185	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 14:35	JW
53469-21-9	Aroclor 1242	ND		mg/kg dry	0.0185	0.0185	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 14:35	JW
12672-29-6	Aroclor 1248	ND		mg/kg dry	0.0185	0.0185	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 14:35	JW
11097-69-1	Aroclor 1254	<b>0.0932</b>		mg/kg dry	0.0185	0.0185	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 14:35	JW
11096-82-5	Aroclor 1260	ND		mg/kg dry	0.0185	0.0185	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 14:35	JW
1336-36-3	Total PCBs	<b>0.0932</b>		mg/kg dry	0.0185	0.0185	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 14:35	JW
	<b>Surrogate Recoveries</b>	<b>Result</b>			<b>Acceptance Range</b>						
877-09-8	Surrogate: Tetrachloro-m-xylene	85.0 %			30-150						
2051-24-3	Surrogate: Decachlorobiphenyl	67.2 %			30-150						

**TPH QAM-025**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
	Total Petroleum Hydrocarbons	<b>531</b>		mg/kg dry	10.9	10.9	1	NJDEP QAM-025	12/19/2012 06:57	12/20/2012 17:04	JW
	<b>Surrogate Recoveries</b>	<b>Result</b>			<b>Acceptance Range</b>						
108-90-7	Surrogate: Chlorobenzene	41.6 %			40-140						
84-15-1	Surrogate: o-Terphenyl	79.2 %			40-140						

**TCLP Extraction for METALS EPA 1311**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: EPA SW 846-1311 TCLP ext. for metals

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
	TCLP Extraction	Completed		N/A	1.00	1.00	1	EPA SW846-1311	12/18/2012 14:13	12/19/2012 08:48	AA

**Metals, Target Analyte**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7429-90-5	Aluminum	<b>6970</b>		mg/kg dry	1.11	2.18	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7440-36-0	Antimony	ND		mg/kg dry	0.240	0.545	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7440-38-2	Arsenic	<b>8.72</b>		mg/kg dry	0.371	1.09	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7440-39-3	Barium	<b>134</b>		mg/kg dry	0.142	0.545	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7440-41-7	Beryllium	ND		mg/kg dry	0.109	0.109	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7440-43-9	Cadmium	ND		mg/kg dry	0.109	0.545	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7440-70-2	Calcium	<b>8040</b>		mg/kg dry	0.044	5.45	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7440-47-3	Chromium	<b>18.2</b>		mg/kg dry	0.131	0.545	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7440-48-4	Cobalt	<b>7.19</b>		mg/kg dry	0.087	0.545	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7440-50-8	Copper	<b>43.5</b>		mg/kg dry	0.131	0.545	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7439-89-6	Iron	<b>18100</b>		mg/kg dry	0.709	2.18	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW

## Sample Information

**Client Sample ID:** WC-8 (4'-8')

**York Sample ID:** 12L0576-02

**York Project (SDG) No.**  
12L0576

**Client Project ID**  
#120208-249 N 7th & 248 N 8th St, Brooklyn

**Matrix**  
Soil

**Collection Date/Time**  
December 13, 2012 3:00 pm

**Date Received**  
12/14/2012

**Metals, Target Analyte**

**Log-in Notes:** VOA-CO] **Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead	188		mg/kg dry	0.185	0.327	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7439-95-4	Magnesium	2120		mg/kg dry	0.491	5.45	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7439-96-5	Manganese	364		mg/kg dry	0.120	1.09	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7440-02-0	Nickel	18.7		mg/kg dry	0.142	0.545	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7440-09-7	Potassium	1080		mg/kg dry	3.69	10.9	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7782-49-2	Selenium	1.92		mg/kg dry	0.545	0.545	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7440-22-4	Silver	ND		mg/kg dry	0.109	0.545	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7440-23-5	Sodium	129		mg/kg dry	5.75	10.9	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7440-28-0	Thallium	ND		mg/kg dry	0.349	0.545	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7440-62-2	Vanadium	23.7		mg/kg dry	0.120	0.545	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW
7440-66-6	Zinc	143		mg/kg dry	0.098	0.545	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:30	MW

**Metals, TCLP RCRA**

**Log-in Notes:** VOA-CO] **Sample Notes:**

Sample Prepared by Method: EPA 3010A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-38-2	Arsenic	ND		mg/L	0.004	0.010	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:09	AA
7440-39-3	Barium	1.01		mg/L	0.002	0.010	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:09	AA
7440-43-9	Cadmium	0.006		mg/L	0.002	0.003	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:09	AA
7440-47-3	Chromium	ND		mg/L	0.002	0.005	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:09	AA
7439-92-1	Lead	0.085		mg/L	0.002	0.003	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:09	AA
7782-49-2	Selenium	ND		mg/L	0.007	0.010	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:09	AA
7440-22-4	Silver	ND		mg/L	0.002	0.005	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:09	AA

**Mercury by 7470/7471**

**Log-in Notes:** VOA-CO] **Sample Notes:**

Sample Prepared by Method: EPA SW846-7471

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	ND		mg/kg dry	0.102	0.109	1	EPA SW846-7471	12/18/2012 08:05	12/18/2012 14:10	AA

**Mercury, TCLP**

**Log-in Notes:** VOA-CO] **Sample Notes:**

Sample Prepared by Method: EPA SW846-7470

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	ND		mg/L	0.0000390	0.000200	1	EPA SW846-7470/1311	12/19/2012 17:09	12/19/2012 17:09	AA

**Total Solids**

**Log-in Notes:** VOA-CO] **Sample Notes:**

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	% Solids	91.7		%	0.100	0.100	1	SM 2540G	12/18/2012 14:32	12/18/2012 14:32	AMC

## Sample Information

**Client Sample ID:** WC-8 (4'-8')

**York Sample ID:** 12L0576-02

York Project (SDG) No.  
12L0576

Client Project ID  
#120208-249 N 7th & 248 N 8th St, Brooklyn

Matrix  
Soil

Collection Date/Time  
December 13, 2012 3:00 pm

Date Received  
12/14/2012

**Chromium, Hexavalent**

Log-in Notes: VOA-CO]

Sample Notes:

Sample Prepared by Method: EPA SW846-3060

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
18540-29-9	Chromium, Hexavalent	ND		mg/kg dry	0.382	0.545	1	SW846-7196A	12/20/2012 13:36	12/20/2012 13:36	AMC

**Cyanide, Total**

Log-in Notes: VOA-CO]

Sample Notes:

Sample Prepared by Method: Analysis Preparation Soil

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
57-12-5	Cyanide, total	4.85		mg/kg dry	0.545	0.545	1	EPA SW-846 9013A/9010C	12/19/2012 10:52	12/19/2012 13:57	AD

## Sample Information

**Client Sample ID:** WC-10 (4'-8')

**York Sample ID:** 12L0576-03

York Project (SDG) No.  
12L0576

Client Project ID  
#120208-249 N 7th & 248 N 8th St, Brooklyn

Matrix  
Soil

Collection Date/Time  
December 13, 2012 3:00 pm

Date Received  
12/14/2012

**Volatile Organics, 8260 List**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
630-20-6	1,1,1,2-Tetrachloroethane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
71-55-6	1,1,1-Trichloroethane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
76-13-1	1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
75-34-3	1,1-Dichloroethane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
75-35-4	1,1-Dichloroethylene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
563-58-6	1,1-Dichloropropylene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
87-61-6	1,2,3-Trichlorobenzene	ND		ug/kg dry	1700	6900	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
96-18-4	1,2,3-Trichloropropane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	1700	6900	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
95-63-6	1,2,4-Trimethylbenzene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/kg dry	1700	6900	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
106-93-4	1,2-Dibromoethane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
107-06-2	1,2-Dichloroethane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
78-87-5	1,2-Dichloropropane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
108-67-8	1,3,5-Trimethylbenzene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
142-28-9	1,3-Dichloropropane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS

## Sample Information

**Client Sample ID:** WC-10 (4'-8')

**York Sample ID:** 12L0576-03

York Project (SDG) No.  
12L0576

Client Project ID  
#120208-249 N 7th & 248 N 8th St, Brooklyn

Matrix  
Soil

Collection Date/Time  
December 13, 2012 3:00 pm

Date Received  
12/14/2012

**Volatile Organics, 8260 List**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: EPA 5035B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
123-91-1	1,4-Dioxane	ND		ug/kg dry	9100	35000	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
594-20-7	2,2-Dichloropropane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
78-93-3	2-Butanone	ND		ug/kg dry	1700	6900	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
95-49-8	2-Chlorotoluene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
106-43-4	4-Chlorotoluene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
67-64-1	Acetone	<b>1800</b>	J	ug/kg dry	1700	6900	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
71-43-2	Benzene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
108-86-1	Bromobenzene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
74-97-5	Bromochloromethane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
75-27-4	Bromodichloromethane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
75-25-2	Bromoform	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
74-83-9	Bromomethane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
56-23-5	Carbon tetrachloride	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
108-90-7	Chlorobenzene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
75-00-3	Chloroethane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
67-66-3	Chloroform	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
74-87-3	Chloromethane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
124-48-1	Dibromochloromethane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
74-95-3	Dibromomethane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
75-71-8	Dichlorodifluoromethane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
100-41-4	Ethyl Benzene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
98-82-8	Isopropylbenzene	<b>2800</b>	J	ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
75-09-2	Methylene chloride	ND		ug/kg dry	1700	6900	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
91-20-3	Naphthalene	ND		ug/kg dry	1700	6900	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
104-51-8	n-Butylbenzene	<b>3000</b>	J	ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
103-65-1	n-Propylbenzene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
95-47-6	o-Xylene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
1330-20-7P/M	p- & m- Xylenes	ND		ug/kg dry	1700	6900	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
99-87-6	p-Isopropyltoluene	<b>1900</b>	J	ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS

## Sample Information

**Client Sample ID:** WC-10 (4'-8')

**York Sample ID:** 12L0576-03

York Project (SDG) No.  
12L0576

Client Project ID  
#120208-249 N 7th & 248 N 8th St, Brooklyn

Matrix  
Soil

Collection Date/Time  
December 13, 2012 3:00 pm

Date Received  
12/14/2012

**Volatile Organics, 8260 List**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: EPA 5035B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
135-98-8	sec-Butylbenzene	5900		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
100-42-5	Styrene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
98-06-6	tert-Butylbenzene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
127-18-4	Tetrachloroethylene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
108-88-3	Toluene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
156-60-5	trans-1,2-Dichloroethylene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
79-01-6	Trichloroethylene	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
75-69-4	Trichlorofluoromethane	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
75-01-4	Vinyl Chloride	ND		ug/kg dry	1700	3500	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
1330-20-7	Xylenes, Total	ND		ug/kg dry	1700	10000	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
108-05-4	Vinyl acetate	ND		ug/kg dry	1700	6900	250	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:12	SS
<b>Surrogate Recoveries</b>		<b>Result</b>			<b>Acceptance Range</b>						
17060-07-0	Surrogate: 1,2-Dichloroethane-d4	102 %			73-130						
460-00-4	Surrogate: p-Bromofluorobenzene	88.8 %			72-127						
2037-26-5	Surrogate: Toluene-d8	104 %			84-117						

**Semi-Volatiles, PAH Target List**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: EPA 3545A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
91-20-3	Naphthalene	ND	IS-01	ug/kg dry	170	692	1	EPA SW-846 8270C	12/19/2012 07:06	12/19/2012 15:47	SR
120-12-7	Anthracene	ND	IS-01	ug/kg dry	378	692	1	EPA SW-846 8270C	12/19/2012 07:06	12/19/2012 15:47	SR
86-73-7	Fluorene	ND	IS-01	ug/kg dry	332	692	1	EPA SW-846 8270C	12/19/2012 07:06	12/19/2012 15:47	SR
85-01-8	Phenanthrene	ND	IS-01	ug/kg dry	361	692	1	EPA SW-846 8270C	12/19/2012 07:06	12/19/2012 15:47	SR
129-00-0	Pyrene	364	IS-01, J	ug/kg dry	282	692	1	EPA SW-846 8270C	12/19/2012 07:06	12/19/2012 15:47	SR
83-32-9	Acenaphthene	ND	IS-01	ug/kg dry	251	692	1	EPA SW-846 8270C	12/19/2012 07:06	12/19/2012 15:47	SR
208-96-8	Acenaphthylene	ND	IS-01	ug/kg dry	332	692	1	EPA SW-846 8270C	12/19/2012 07:06	12/19/2012 15:47	SR
56-55-3	Benzo(a)anthracene	ND	IS-01	ug/kg dry	259	692	1	EPA SW-846 8270C	12/19/2012 07:06	12/19/2012 15:47	SR
206-44-0	Fluoranthene	ND	IS-01	ug/kg dry	406	692	1	EPA SW-846 8270C	12/19/2012 07:06	12/19/2012 15:47	SR
205-99-2	Benzo(b)fluoranthene	ND	IS-01	ug/kg dry	580	692	1	EPA SW-846 8270C	12/19/2012 07:06	12/19/2012 15:47	SR
207-08-9	Benzo(k)fluoranthene	ND	IS-01	ug/kg dry	692	692	1	EPA SW-846 8270C	12/19/2012 07:06	12/19/2012 15:47	SR
218-01-9	Chrysene	ND	IS-01	ug/kg dry	318	692	1	EPA SW-846 8270C	12/19/2012 07:06	12/19/2012 15:47	SR
50-32-8	Benzo(a)pyrene	ND	IS-01	ug/kg dry	274	692	1	EPA SW-846 8270C	12/19/2012 07:06	12/19/2012 15:47	SR
193-39-5	Indeno(1,2,3-cd)pyrene	ND	IS-01	ug/kg dry	316	692	1	EPA SW-846 8270C	12/19/2012 07:06	12/19/2012 15:47	SR
191-24-2	Benzo(g,h,i)perylene	ND	IS-01	ug/kg dry	230	692	1	EPA SW-846 8270C	12/19/2012 07:06	12/19/2012 15:47	SR
53-70-3	Dibenzo(a,h)anthracene	ND	IS-01	ug/kg dry	278	692	1	EPA SW-846 8270C	12/19/2012 07:06	12/19/2012 15:47	SR

## Sample Information

**Client Sample ID:** WC-10 (4'-8')

**York Sample ID:** 12L0576-03

**York Project (SDG) No.**  
12L0576

**Client Project ID**  
#120208-249 N 7th & 248 N 8th St, Brooklyn

**Matrix**  
Soil

**Collection Date/Time**  
December 13, 2012 3:00 pm

**Date Received**  
12/14/2012

**Semi-Volatiles, PAH Target List**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: EPA 3545A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
91-57-6	2-Methylnaphthalene	532	IS-01, J	ug/kg dry	532	692	1	EPA SW-846 8270C	12/19/2012 07:06	12/19/2012 15:47	SR
<b>Surrogate Recoveries</b>		<b>Result</b>			<b>Acceptance Range</b>						
321-60-8	Surrogate: 2-Fluorobiphenyl	62.7 %	IS-01	30-130							
4165-60-0	Surrogate: Nitrobenzene-d5	43.8 %	IS-01	30-130							
1718-51-0	Surrogate: Terphenyl-d14	111 %	IS-01	30-130							

**Polychlorinated Biphenyls (PCB)**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
12674-11-2	Aroclor 1016	ND		mg/kg dry	0.0235	0.0235	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 10:34	JW
11104-28-2	Aroclor 1221	ND		mg/kg dry	0.0235	0.0235	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 10:34	JW
11141-16-5	Aroclor 1232	ND		mg/kg dry	0.0235	0.0235	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 10:34	JW
53469-21-9	Aroclor 1242	ND		mg/kg dry	0.0235	0.0235	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 10:34	JW
12672-29-6	Aroclor 1248	ND		mg/kg dry	0.0235	0.0235	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 10:34	JW
11097-69-1	Aroclor 1254	ND		mg/kg dry	0.0235	0.0235	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 10:34	JW
11096-82-5	Aroclor 1260	ND		mg/kg dry	0.0235	0.0235	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 10:34	JW
1336-36-3	Total PCBs	ND		mg/kg dry	0.0235	0.0235	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 10:34	JW
<b>Surrogate Recoveries</b>		<b>Result</b>			<b>Acceptance Range</b>						
877-09-8	Surrogate: Tetrachloro-m-xylene	70.5 %			30-150						
2051-24-3	Surrogate: Decachlorobiphenyl	69.2 %			30-150						

**Total Petroleum Hydrocarbons-DRO (C10-C28)**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
	Total Petroleum Hydrocarbons-DRO	850		mg/kg dry	4.71	13.8	1	EPA SW846-8015B	12/18/2012 07:15	12/18/2012 15:00	JW
<b>Surrogate Recoveries</b>		<b>Result</b>			<b>Acceptance Range</b>						
638-68-6	Surrogate: Triacontane	89.5 %			30-150						

**TCLP Extraction for METALS EPA 1311**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: EPA SW 846-1311 TCLP ext. for metals

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
	TCLP Extraction	Completed		N/A	1.00	1.00	1	EPA SW846-1311	12/18/2012 14:13	12/19/2012 08:48	AA

**Antimony by EPA 6010**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-36-0	Antimony	ND		mg/kg dry	0.305	0.692	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:35	MW

**Arsenic by EPA 6010**

**Log-in Notes:**

**Sample Notes:**

**Sample Information**

**Client Sample ID:** WC-10 (4'-8')

**York Sample ID:** 12L0576-03

<u>York Project (SDG) No.</u> 12L0576	<u>Client Project ID</u> #120208-249 N 7th & 248 N 8th St, Brooklyn	<u>Matrix</u> Soil	<u>Collection Date/Time</u> December 13, 2012 3:00 pm	<u>Date Received</u> 12/14/2012
------------------------------------------	------------------------------------------------------------------------	-----------------------	----------------------------------------------------------	------------------------------------

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-38-2	Arsenic	7.79		mg/kg dry	0.471	1.38	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:35	MW

**Barium by EPA 6010**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-39-3	Barium	357		mg/kg dry	0.180	0.692	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:35	MW

**Beryllium by EPA 6010**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-41-7	Beryllium	ND		mg/kg dry	0.138	0.138	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:35	MW

**Cadmium by EPA 6010**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-43-9	Cadmium	ND		mg/kg dry	0.138	0.692	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:35	MW

**Copper by EPA 6010**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-50-8	Copper	38.7		mg/kg dry	0.166	0.692	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:35	MW

**Lead by EPA 6010**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead	390		mg/kg dry	0.235	0.415	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:35	MW

**Metals, TCLP RCRA**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3010A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-38-2	Arsenic	0.032		mg/L	0.004	0.010	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:15	AA
7440-39-3	Barium	1.23		mg/L	0.002	0.010	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:15	AA
7440-43-9	Cadmium	ND		mg/L	0.002	0.003	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:15	AA
7440-47-3	Chromium	ND		mg/L	0.002	0.005	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:15	AA
7439-92-1	Lead	0.791		mg/L	0.002	0.003	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:15	AA
7782-49-2	Selenium	ND		mg/L	0.007	0.010	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:15	AA
7440-22-4	Silver	ND		mg/L	0.002	0.005	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:15	AA

**Nickel by EPA 6010**

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-02-0	Nickel	13.6		mg/kg dry	0.180	0.692	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:35	MW

## Sample Information

**Client Sample ID:** WC-10 (4'-8')

**York Sample ID:** 12L0576-03

**York Project (SDG) No.**  
12L0576

**Client Project ID**  
#120208-249 N 7th & 248 N 8th St, Brooklyn

**Matrix**  
Soil

**Collection Date/Time**  
December 13, 2012 3:00 pm

**Date Received**  
12/14/2012

**Thallium by EPA 6010**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-28-0	Thallium	ND		mg/kg dry	0.443	0.692	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:35	MW

**Zinc by EPA 6010**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-66-6	Zinc	145		mg/kg dry	0.125	0.692	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:35	MW

**Mercury, TCLP**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: EPA SW846-7470

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	ND		mg/L	0.0000390	0.000200	1	EPA SW846-7470/1311	12/19/2012 17:09	12/19/2012 17:09	AA

**Paint Filter Test**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: Analysis Preparation

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
	Paint Filter Test	No Free Liq. Present		-	0	0	1	EPA SW846-9095A	12/19/2012 17:17	12/19/2012 17:17	AA

**Total Solids**

**Log-in Notes:**

**Sample Notes:**

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	% Solids	72.2		%	0.100	0.100	1	SM 2540G	12/18/2012 14:32	12/18/2012 14:32	AMC

## Sample Information

**Client Sample ID:** WC-7 (4'-8')

**York Sample ID:** 12L0576-04

**York Project (SDG) No.**  
12L0576

**Client Project ID**  
#120208-249 N 7th & 248 N 8th St, Brooklyn

**Matrix**  
Soil

**Collection Date/Time**  
December 13, 2012 3:00 pm

**Date Received**  
12/14/2012

**Volatile Organics, NJDEP/TCL List**

**Log-in Notes:** VOA-CO1

**Sample Notes:**

Sample Prepared by Method: EPA 5035B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
630-20-6	1,1,1,2-Tetrachloroethane	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
71-55-6	1,1,1-Trichloroethane	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
76-13-1	1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
75-34-3	1,1-Dichloroethane	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
75-35-4	1,1-Dichloroethylene	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS

## Sample Information

**Client Sample ID:** WC-7 (4'-8')

**York Sample ID:** 12L0576-04

York Project (SDG) No.  
12L0576

Client Project ID  
#120208-249 N 7th & 248 N 8th St, Brooklyn

Matrix  
Soil

Collection Date/Time  
December 13, 2012 3:00 pm

Date Received  
12/14/2012

**Volatile Organics, NJDEP/TCL List**

**Log-in Notes: VOA-CO] Sample Notes:**

Sample Prepared by Method: EPA 5035B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	6.0	24	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/kg dry	6.0	24	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
106-93-4	1,2-Dibromoethane	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
107-06-2	1,2-Dichloroethane	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
78-87-5	1,2-Dichloropropane	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
78-93-3	2-Butanone	ND		ug/kg dry	6.0	24	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
591-78-6	2-Hexanone	ND		ug/kg dry	6.0	24	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
108-10-1	4-Methyl-2-pentanone	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
67-64-1	Acetone	ND		ug/kg dry	6.0	24	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
107-02-8	Acrolein	ND		ug/kg dry	6.0	24	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
107-13-1	Acrylonitrile	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
71-43-2	Benzene	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
75-27-4	Bromodichloromethane	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
75-25-2	Bromoform	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
74-83-9	Bromomethane	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
75-15-0	Carbon disulfide	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
56-23-5	Carbon tetrachloride	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
108-90-7	Chlorobenzene	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
75-00-3	Chloroethane	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
67-66-3	Chloroform	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
74-87-3	Chloromethane	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
124-48-1	Dibromochloromethane	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
74-95-3	Dibromomethane	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
75-71-8	Dichlorodifluoromethane	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
100-41-4	Ethyl Benzene	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
98-82-8	Isopropylbenzene	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
79-20-9	Methyl acetate	ND		ug/kg dry	6.0	24	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS

## Sample Information

**Client Sample ID:** WC-7 (4'-8')

**York Sample ID:** 12L0576-04

York Project (SDG) No.  
12L0576

Client Project ID  
#120208-249 N 7th & 248 N 8th St, Brooklyn

Matrix  
Soil

Collection Date/Time  
December 13, 2012 3:00 pm

Date Received  
12/14/2012

**Volatile Organics, NJDEP/TCL List**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: EPA 5035B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
75-09-2	Methylene chloride	ND		ug/kg dry	6.0	24	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
95-47-6	o-Xylene	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
1330-20-7P/M	p- & m- Xylenes	ND		ug/kg dry	6.0	24	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
99-87-6	p-Isopropyltoluene	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
100-42-5	Styrene	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
75-65-0	tert-Butyl alcohol (TBA)	ND		ug/kg dry	62	190	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
127-18-4	Tetrachloroethylene	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
108-88-3	Toluene	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
156-60-5	trans-1,2-Dichloroethylene	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
79-01-6	Trichloroethylene	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
75-69-4	Trichlorofluoromethane	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
75-01-4	Vinyl Chloride	ND		ug/kg dry	6.0	12	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
1330-20-7	Xylenes, Total	ND		ug/kg dry	6.0	36	1	EPA SW846-8260B	12/19/2012 16:52	12/20/2012 09:47	SS
<b>Surrogate Recoveries</b>		<b>Result</b>			<b>Acceptance Range</b>						
17060-07-0	Surrogate: 1,2-Dichloroethane-d4	103 %			73-130						
460-00-4	Surrogate: p-Bromofluorobenzene	93.3 %			72-127						
2037-26-5	Surrogate: Toluene-d8	97.2 %			84-117						

**Volatile Organics, Tentatively Identified Cmpds.**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: EPA 5035B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
	Tentatively Identified Compounds	0.0		ug/kg dry			1	EPA SW846-8260B	12/19/2012 17:52	12/20/2012 09:47	SS

**Semi-Volatiles, NJDEP/TCL List**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: EPA 3545A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
92-52-4	1,1'-Biphenyl	ND		ug/kg dry	147	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
83-32-9	Acenaphthene	ND		ug/kg dry	109	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
208-96-8	Acenaphthylene	ND		ug/kg dry	144	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	196	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
120-12-7	Anthracene	295	J	ug/kg dry	164	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
122-66-7	1,2-Diphenylhydrazine (as Azobenzene)	ND		ug/kg dry	59.5	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
56-55-3	Benzo(a)anthracene	948		ug/kg dry	112	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
50-32-8	Benzo(a)pyrene	1190		ug/kg dry	119	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	94.8	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
205-99-2	Benzo(b)fluoranthene	1230		ug/kg dry	251	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR

## Sample Information

**Client Sample ID:** WC-7 (4'-8')

**York Sample ID:** 12L0576-04

York Project (SDG) No.  
12L0576

Client Project ID  
#120208-249 N 7th & 248 N 8th St, Brooklyn

Matrix  
Soil

Collection Date/Time  
December 13, 2012 3:00 pm

Date Received  
12/14/2012

**Semi-Volatiles, NJDEP/TCL List**

**Log-in Notes: VOA-CO| Sample Notes:**

Sample Prepared by Method: EPA 3545A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	185	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
191-24-2	Benzo(g,h,i)perylene	<b>138</b>	J	ug/kg dry	99.6	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
207-08-9	Benzo(k)fluoranthene	<b>1300</b>		ug/kg dry	300	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	166	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	153	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	106	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
117-81-7	Bis(2-ethylhexyl)phthalate	ND		ug/kg dry	207	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
95-57-8	2-Chlorophenol	ND		ug/kg dry	99.0	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
218-01-9	Chrysene	<b>1010</b>		ug/kg dry	138	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	121	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	122	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	162	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	157	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	245	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	188	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	210	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	134	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	378	600	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	252	600	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	154	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	133	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	300	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
206-44-0	Fluoranthene	<b>1690</b>		ug/kg dry	176	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
99-09-2	3-Nitroaniline	ND		ug/kg dry	298	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
86-73-7	Fluorene	ND		ug/kg dry	144	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	177	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	101	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	223	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	145	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	85.8	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
193-39-5	Indeno(1,2,3-cd)pyrene	<b>183</b>	J	ug/kg dry	137	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
78-59-1	Isophorone	ND		ug/kg dry	103	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	230	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	176	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR

## Sample Information

**Client Sample ID:** WC-7 (4'-8')

**York Sample ID:** 12L0576-04

**York Project (SDG) No.**  
12L0576

**Client Project ID**  
#120208-249 N 7th & 248 N 8th St, Brooklyn

**Matrix**  
Soil

**Collection Date/Time**  
December 13, 2012 3:00 pm

**Date Received**  
12/14/2012

**Semi-Volatiles, NJDEP/TCL List**

**Log-in Notes:** VOA-COI **Sample Notes:**

Sample Prepared by Method: EPA 3545A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
100-01-6	3- & 4-Methylphenols	ND		ug/kg dry	130	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	114	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
91-20-3	Naphthalene	ND		ug/kg dry	73.8	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	124	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	262	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	88.2	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	81.6	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	113	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	100	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
98-86-2	Acetophenone	ND		ug/kg dry	120	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
62-75-9	N-Nitrosodimethylamine	ND		ug/kg dry	123	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	136	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	226	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
85-01-8	Phenanthrene	1060		ug/kg dry	157	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
108-95-2	Phenol	ND		ug/kg dry	130	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
1912-24-9	Atrazine	ND		ug/kg dry	161	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
129-00-0	Pyrene	1920		ug/kg dry	122	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
92-87-5	Benzaldehyde	ND		ug/kg dry	238	600	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	109	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
92-87-5	Benzidine	ND		ug/kg dry	54.0	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	152	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	233	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
65-85-0	Benzoic acid	ND		ug/kg dry	205	600	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	103	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
105-60-2	Caprolactam	ND		ug/kg dry	99.4	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
86-74-8	Carbazole	ND		ug/kg dry	208	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
132-64-9	Dibenzofuran	ND		ug/kg dry	140	300	1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 12:50	SR
	<b>Surrogate Recoveries</b>	<b>Result</b>			<b>Acceptance Range</b>						
5175-83-7	Surrogate: 2,4,6-Tribromophenol	59.1 %			15-110						
321-60-8	Surrogate: 2-Fluorobiphenyl	63.0 %			30-130						
367-12-4	Surrogate: 2-Fluorophenol	38.2 %			15-110						
4165-60-0	Surrogate: Nitrobenzene-d5	51.9 %			30-130						
4165-62-2	Surrogate: Phenol-d5	47.1 %			15-110						
1718-51-0	Surrogate: Terphenyl-d14	82.4 %			30-130						

## Sample Information

**Client Sample ID:** WC-7 (4'-8')

**York Sample ID:** 12L0576-04

York Project (SDG) No.  
12L0576

Client Project ID  
#120208-249 N 7th & 248 N 8th St, Brooklyn

Matrix  
Soil

Collection Date/Time  
December 13, 2012 3:00 pm

Date Received  
12/14/2012

**Semi-Volatiles, Tentatively Identified Cmpds.**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: EPA 3545A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
NA	phenyl Naphthalene isomer	25900	JN	ug/kg dry			1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 14:15	SR
NA	Anthracenedione isomer	27600	JN	ug/kg dry			1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 14:15	SR
NA	dimethyl Phenanthrene isomer	14800	JN	ug/kg dry			1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 14:15	SR
NA	methyl Anthracene isomer	17400	JN	ug/kg dry			1	EPA SW-846 8270C	12/19/2012 07:06	12/20/2012 14:15	SR

**Pesticides, NJDEP/TCL List**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
8001-35-2	Toxaphene	ND		ug/kg dry	100	100	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
72-43-5	Methoxychlor	ND		ug/kg dry	9.90	9.90	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	1.98	1.98	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
76-44-8	Heptachlor	ND		ug/kg dry	1.98	1.98	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
5103-74-2	gamma-Chlordane	7.17		ug/kg dry	1.98	1.98	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	1.98	1.98	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
53494-70-5	Endrin ketone	ND		ug/kg dry	1.98	1.98	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
7421-93-4	Endrin aldehyde	ND		ug/kg dry	1.98	1.98	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
72-20-8	Endrin	ND		ug/kg dry	1.98	1.98	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	1.98	1.98	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	1.98	1.98	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
959-98-8	Endosulfan I	ND		ug/kg dry	1.98	1.98	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
60-57-1	Dieldrin	ND		ug/kg dry	1.98	1.98	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
319-86-8	delta-BHC	ND		ug/kg dry	1.98	1.98	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
57-74-9	Chlordane, total	69.8		ug/kg dry	7.92	7.92	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
319-85-7	beta-BHC	ND		ug/kg dry	1.98	1.98	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
5103-71-9	alpha-Chlordane	6.79		ug/kg dry	1.98	1.98	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
319-84-6	alpha-BHC	ND		ug/kg dry	1.98	1.98	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
309-00-2	Aldrin	ND		ug/kg dry	1.98	1.98	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
50-29-3	4,4'-DDT	19.7		ug/kg dry	1.98	1.98	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
72-55-9	4,4'-DDE	5.73		ug/kg dry	1.98	1.98	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW
72-54-8	4,4'-DDD	ND		ug/kg dry	1.98	1.98	5	EPA SW 846-8081	12/19/2012 06:59	12/20/2012 13:23	JW

**Surrogate Recoveries**

	Surrogate	Result	Acceptance Range
877-09-8	Surrogate: Tetrachloro-m-xylene	94.1 %	30-150
2051-24-3	Surrogate: Decachlorobiphenyl	105 %	30-150

## Sample Information

**Client Sample ID:** WC-7 (4'-8')

**York Sample ID:** 12L0576-04

York Project (SDG) No.  
12L0576

Client Project ID  
#120208-249 N 7th & 248 N 8th St, Brooklyn

Matrix  
Soil

Collection Date/Time  
December 13, 2012 3:00 pm

Date Received  
12/14/2012

**Polychlorinated Biphenyls (PCB)**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
12674-11-2	Aroclor 1016	ND		mg/kg dry	0.0204	0.0204	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 14:55	JW
11104-28-2	Aroclor 1221	ND		mg/kg dry	0.0204	0.0204	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 14:55	JW
11141-16-5	Aroclor 1232	ND		mg/kg dry	0.0204	0.0204	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 14:55	JW
53469-21-9	Aroclor 1242	ND		mg/kg dry	0.0204	0.0204	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 14:55	JW
12672-29-6	Aroclor 1248	ND		mg/kg dry	0.0204	0.0204	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 14:55	JW
11097-69-1	Aroclor 1254	ND		mg/kg dry	0.0204	0.0204	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 14:55	JW
11096-82-5	Aroclor 1260	ND		mg/kg dry	0.0204	0.0204	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 14:55	JW
1336-36-3	Total PCBs	ND		mg/kg dry	0.0204	0.0204	1	EPA SW 846-8082	12/19/2012 06:59	12/20/2012 14:55	JW
<b>Surrogate Recoveries</b>		<b>Result</b>		<b>Acceptance Range</b>							
877-09-8	Surrogate: Tetrachloro-m-xylene	86.5 %		30-150							
2051-24-3	Surrogate: Decachlorobiphenyl	80.1 %		30-150							

**TPH QAM-025**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
	Total Petroleum Hydrocarbons	233		mg/kg dry	12.0	12.0	1	NJDEP QAM-025	12/19/2012 06:57	12/20/2012 17:04	JW
<b>Surrogate Recoveries</b>		<b>Result</b>		<b>Acceptance Range</b>							
108-90-7	Surrogate: Chlorobenzene	4.10 %	S-06	40-140							
84-15-1	Surrogate: o-Terphenyl	69.6 %		40-140							

**TCLP Extraction for METALS EPA 1311**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: EPA SW 846-1311 TCLP ext. for metals

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
	TCLP Extraction	Completed		N/A	1.00	1.00	1	EPA SW846-1311	12/18/2012 14:13	12/19/2012 08:48	AA

**Metals, Target Analyte**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7429-90-5	Aluminum	5840		mg/kg dry	1.22	2.40	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7440-36-0	Antimony	ND		mg/kg dry	0.264	0.600	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7440-38-2	Arsenic	14.4		mg/kg dry	0.408	1.20	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7440-39-3	Barium	220		mg/kg dry	0.156	0.600	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7440-41-7	Beryllium	ND		mg/kg dry	0.120	0.120	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7440-43-9	Cadmium	ND		mg/kg dry	0.120	0.600	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7440-70-2	Calcium	8390		mg/kg dry	0.048	6.00	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7440-47-3	Chromium	15.3		mg/kg dry	0.144	0.600	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7440-48-4	Cobalt	6.34		mg/kg dry	0.096	0.600	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7440-50-8	Copper	67.9		mg/kg dry	0.144	0.600	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW

## Sample Information

**Client Sample ID:** WC-7 (4'-8')

**York Sample ID:** 12L0576-04

**York Project (SDG) No.**  
12L0576

**Client Project ID**  
#120208-249 N 7th & 248 N 8th St, Brooklyn

**Matrix**  
Soil

**Collection Date/Time**  
December 13, 2012 3:00 pm

**Date Received**  
12/14/2012

**Metals, Target Analyte**

**Log-in Notes:** VOA-CO] **Sample Notes:**

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-89-6	Iron	15600		mg/kg dry	0.780	2.40	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7439-92-1	Lead	338		mg/kg dry	0.204	0.360	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7439-95-4	Magnesium	1640		mg/kg dry	0.540	6.00	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7439-96-5	Manganese	263		mg/kg dry	0.132	1.20	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7440-02-0	Nickel	18.0		mg/kg dry	0.156	0.600	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7440-09-7	Potassium	1000		mg/kg dry	4.06	12.0	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7782-49-2	Selenium	2.62		mg/kg dry	0.600	0.600	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7440-22-4	Silver	ND		mg/kg dry	0.120	0.600	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7440-23-5	Sodium	261		mg/kg dry	6.33	12.0	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7440-28-0	Thallium	ND		mg/kg dry	0.384	0.600	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7440-62-2	Vanadium	26.6		mg/kg dry	0.132	0.600	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW
7440-66-6	Zinc	165		mg/kg dry	0.108	0.600	1	EPA SW846-6010B	12/18/2012 16:05	12/18/2012 20:40	MW

**Metals, TCLP RCRA**

**Log-in Notes:** VOA-CO] **Sample Notes:**

Sample Prepared by Method: EPA 3010A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-38-2	Arsenic	ND		mg/L	0.004	0.010	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:20	AA
7440-39-3	Barium	0.988		mg/L	0.002	0.010	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:20	AA
7440-43-9	Cadmium	ND		mg/L	0.002	0.003	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:20	AA
7440-47-3	Chromium	ND		mg/L	0.002	0.005	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:20	AA
7439-92-1	Lead	0.098		mg/L	0.002	0.003	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:20	AA
7782-49-2	Selenium	ND		mg/L	0.007	0.010	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:20	AA
7440-22-4	Silver	ND		mg/L	0.002	0.005	1	EPA SW846-6010B/1311	12/19/2012 08:52	12/19/2012 13:20	AA

**Mercury by 7470/7471**

**Log-in Notes:** VOA-CO] **Sample Notes:**

Sample Prepared by Method: EPA SW846-7471

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	0.240		mg/kg dry	0.113	0.120	1	EPA SW846-7471	12/18/2012 08:05	12/18/2012 14:10	AA

**Mercury, TCLP**

**Log-in Notes:** VOA-CO] **Sample Notes:**

Sample Prepared by Method: EPA SW846-7470

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	ND		mg/L	0.0000390	0.000200	1	EPA SW846-7470/1311	12/19/2012 17:09	12/19/2012 17:09	AA

**Total Solids**

**Log-in Notes:** VOA-CO] **Sample Notes:**

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	% Solids	83.3		%	0.100	0.100	1	SM 2540G	12/18/2012 14:32	12/18/2012 14:32	AMC

## Sample Information

**Client Sample ID:** WC-7 (4'-8')

**York Sample ID:** 12L0576-04

York Project (SDG) No.  
12L0576

Client Project ID  
#120208-249 N 7th & 248 N 8th St, Brooklyn

Matrix  
Soil

Collection Date/Time  
December 13, 2012 3:00 pm

Date Received  
12/14/2012

**Chromium, Hexavalent**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: EPA SW846-3060

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
18540-29-9	Chromium, Hexavalent	ND		mg/kg dry	0.420	0.600	1	SW846-7196A	12/20/2012 13:36	12/20/2012 13:36	AMC

**Cyanide, Total**

Log-in Notes: VOA-CO] Sample Notes:

Sample Prepared by Method: Analysis Preparation Soil

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
57-12-5	Cyanide, total	ND		mg/kg dry	0.600	0.600	1	EPA SW-846 9013A/9010C	12/19/2012 10:52	12/19/2012 13:57	AD

## Analytical Batch Summary

**Batch ID:** BL20721                      **Preparation Method:** EPA 3550B                      **Prepared By:** CM

YORK Sample ID	Client Sample ID	Preparation Date
12L0576-01	WC-3 (4'-8')	12/18/12
12L0576-03	WC-10 (4'-8')	12/18/12
BL20721-BLK1	Blank	12/18/12
BL20721-BS1	LCS	12/18/12

**Batch ID:** BL20732                      **Preparation Method:** EPA SW846-7471                      **Prepared By:** AA

YORK Sample ID	Client Sample ID	Preparation Date
12L0576-02	WC-8 (4'-8')	12/18/12
12L0576-04	WC-7 (4'-8')	12/18/12
BL20732-BLK1	Blank	12/18/12
BL20732-BS1	LCS	12/18/12

**Batch ID:** BL20741                      **Preparation Method:** % Solids Prep                      **Prepared By:** AMC

YORK Sample ID	Client Sample ID	Preparation Date
12L0576-01	WC-3 (4'-8')	12/18/12
12L0576-02	WC-8 (4'-8')	12/18/12
12L0576-03	WC-10 (4'-8')	12/18/12
12L0576-04	WC-7 (4'-8')	12/18/12

**Batch ID:** BL20772                      **Preparation Method:** EPA SW 846-1311 TCLP ext. for met                      **Prepared By:** JCC

YORK Sample ID	Client Sample ID	Preparation Date
12L0576-01	WC-3 (4'-8')	12/18/12
12L0576-02	WC-8 (4'-8')	12/18/12
12L0576-03	WC-10 (4'-8')	12/18/12
12L0576-04	WC-7 (4'-8')	12/18/12
BL20772-BLK1	Blank	12/18/12

**Batch ID:** BL20784                      **Preparation Method:** EPA 3050B                      **Prepared By:** MW

YORK Sample ID	Client Sample ID	Preparation Date
12L0576-01	WC-3 (4'-8')	12/18/12
12L0576-02	WC-8 (4'-8')	12/18/12
12L0576-03	WC-10 (4'-8')	12/18/12
12L0576-04	WC-7 (4'-8')	12/18/12
BL20784-BLK1	Blank	12/18/12
BL20784-SRM1	Reference	12/18/12

**Batch ID:** BL20788                      **Preparation Method:** EPA 3550B                      **Prepared By:** CM

YORK Sample ID	Client Sample ID	Preparation Date
12L0576-02	WC-8 (4'-8')	12/19/12
12L0576-04	WC-7 (4'-8')	12/19/12

# YORK

ANALYTICAL LABORATORIES, INC.

BL20788-BLK1	Blank	12/19/12
BL20788-BS1	LCS	12/19/12
BL20788-MS1	Matrix Spike	12/19/12
BL20788-MSD1	Matrix Spike Dup	12/19/12

**Batch ID:** BL20789      **Preparation Method:** EPA 3550B      **Prepared By:** CC

YORK Sample ID	Client Sample ID	Preparation Date
12L0576-01	WC-3 (4'-8')	12/19/12
12L0576-02	WC-8 (4'-8')	12/19/12
12L0576-02	WC-8 (4'-8')	12/19/12
12L0576-03	WC-10 (4'-8')	12/19/12
12L0576-04	WC-7 (4'-8')	12/19/12
12L0576-04	WC-7 (4'-8')	12/19/12
BL20789-BLK1	Blank	12/19/12
BL20789-BLK1	Blank	12/19/12
BL20789-BS1	LCS	12/19/12
BL20789-BS2	LCS	12/19/12

**Batch ID:** BL20792      **Preparation Method:** EPA 3545A      **Prepared By:** DB

YORK Sample ID	Client Sample ID	Preparation Date
12L0576-01	WC-3 (4'-8')	12/19/12
12L0576-02	WC-8 (4'-8')	12/19/12
12L0576-02	WC-8 (4'-8')	12/19/12
12L0576-03	WC-10 (4'-8')	12/19/12
12L0576-04	WC-7 (4'-8')	12/19/12
12L0576-04	WC-7 (4'-8')	12/19/12
BL20792-BLK1	Blank	12/19/12
BL20792-BS1	LCS	12/19/12

**Batch ID:** BL20797      **Preparation Method:** Analysis Preparation      **Prepared By:** AA

YORK Sample ID	Client Sample ID	Preparation Date
12L0576-01	WC-3 (4'-8')	12/19/12
12L0576-03	WC-10 (4'-8')	12/19/12

**Batch ID:** BL20801      **Preparation Method:** EPA SW846-3060      **Prepared By:** AMC

YORK Sample ID	Client Sample ID	Preparation Date
12L0576-02	WC-8 (4'-8')	12/20/12
12L0576-04	WC-7 (4'-8')	12/20/12
BL20801-BLK1	Blank	12/20/12
BL20801-DUP1	Duplicate	12/20/12
BL20801-MS1	Matrix Spike	12/20/12
BL20801-SRM1	Reference	12/20/12

**Batch ID:** BL20807      **Preparation Method:** EPA 3010A      **Prepared By:** MW

YORK Sample ID	Client Sample ID	Preparation Date
12L0576-01	WC-3 (4'-8')	12/19/12

# YORK

ANALYTICAL LABORATORIES, INC.

12L0576-02	WC-8 (4'-8')	12/19/12
12L0576-03	WC-10 (4'-8')	12/19/12
12L0576-04	WC-7 (4'-8')	12/19/12
BL20807-BLK1	Blank	12/19/12
BL20807-BLK2	Blank	12/19/12
BL20807-SRM1	Reference	12/19/12

**Batch ID:** BL20808      **Preparation Method:** EPA SW846-7470      **Prepared By:** AA

YORK Sample ID	Client Sample ID	Preparation Date
12L0576-01	WC-3 (4'-8')	12/19/12
12L0576-02	WC-8 (4'-8')	12/19/12
12L0576-03	WC-10 (4'-8')	12/19/12
12L0576-04	WC-7 (4'-8')	12/19/12
BL20808-BLK1	Blank	12/19/12
BL20808-BS1	LCS	12/19/12
BL20808-DUP1	Duplicate	12/19/12
BL20808-MS1	Matrix Spike	12/19/12

**Batch ID:** BL20820      **Preparation Method:** Analysis Preparation Soil      **Prepared By:** AD

YORK Sample ID	Client Sample ID	Preparation Date
12L0576-02	WC-8 (4'-8')	12/19/12
12L0576-04	WC-7 (4'-8')	12/19/12
BL20820-BLK1	Blank	12/19/12
BL20820-SRM1	Reference	12/19/12

**Batch ID:** BL20833      **Preparation Method:** EPA 5035B      **Prepared By:** EKM

YORK Sample ID	Client Sample ID	Preparation Date
12L0576-01	WC-3 (4'-8')	12/19/12
12L0576-02	WC-8 (4'-8')	12/19/12
12L0576-03	WC-10 (4'-8')	12/19/12
12L0576-04	WC-7 (4'-8')	12/19/12
BL20833-BLK1	Blank	12/20/12
BL20833-BS1	LCS	12/19/12
BL20833-BSD1	LCS Dup	12/19/12
BL20833-MS1	Matrix Spike	12/19/12
BL20833-MSD1	Matrix Spike Dup	12/19/12

**Batch ID:** BL20853      **Preparation Method:** EPA 5035B      **Prepared By:** AY

YORK Sample ID	Client Sample ID	Preparation Date
12L0576-02	WC-8 (4'-8')	12/19/12
12L0576-04	WC-7 (4'-8')	12/19/12

## Volatile Organic Compounds by EPA SW846-8260B - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC %REC	%REC Limits	Flag	RPD	RPD Limit	Flag
---------	--------	-----------------	-------	-------------	----------------	-----------	-------------	------	-----	-----------	------

**Batch BL20833 - EPA 5035B**

**Blank (BL20833-BLK1)**

Prepared & Analyzed: 12/20/2012

1,1,1,2-Tetrachloroethane	ND	5.0	ug/kg wet								
1,1,1,2-Tetrachloroethane	ND	5.0	"								
1,1,1-Trichloroethane	ND	5.0	"								
1,1,1-Trichloroethane	ND	5.0	"								
1,1,2,2-Tetrachloroethane	ND	5.0	"								
1,1,2,2-Tetrachloroethane	ND	5.0	"								
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	ND	5.0	"								
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	ND	5.0	"								
1,1,2-Trichloroethane	ND	5.0	"								
1,1,2-Trichloroethane	ND	5.0	"								
1,1-Dichloroethane	ND	5.0	"								
1,1-Dichloroethane	ND	5.0	"								
1,1-Dichloroethylene	ND	5.0	"								
1,1-Dichloroethylene	ND	5.0	"								
1,1-Dichloropropylene	ND	5.0	"								
1,2,3-Trichlorobenzene	ND	10	"								
1,2,3-Trichloropropane	ND	5.0	"								
1,2,4-Trichlorobenzene	ND	10	"								
1,2,4-Trichlorobenzene	ND	10	"								
1,2,4-Trimethylbenzene	ND	5.0	"								
1,2-Dibromo-3-chloropropane	ND	10	"								
1,2-Dibromo-3-chloropropane	ND	10	"								
1,2-Dibromoethane	ND	5.0	"								
1,2-Dibromoethane	ND	5.0	"								
1,2-Dichlorobenzene	ND	5.0	"								
1,2-Dichlorobenzene	ND	5.0	"								
1,2-Dichloroethane	ND	5.0	"								
1,2-Dichloroethane	ND	5.0	"								
1,2-Dichloropropane	ND	5.0	"								
1,2-Dichloropropane	ND	5.0	"								
1,3,5-Trimethylbenzene	ND	5.0	"								
1,3-Dichlorobenzene	ND	5.0	"								
1,3-Dichlorobenzene	ND	5.0	"								
1,3-Dichloropropane	ND	5.0	"								
1,4-Dichlorobenzene	ND	5.0	"								
1,4-Dichlorobenzene	ND	5.0	"								
1,4-Dioxane	ND	50	"								
2,2-Dichloropropane	ND	5.0	"								
2-Butanone	ND	10	"								
2-Butanone	ND	10	"								
2-Chlorotoluene	ND	5.0	"								
2-Hexanone	ND	10	"								
4-Chlorotoluene	ND	5.0	"								
4-Methyl-2-pentanone	ND	5.0	"								
Acetone	ND	10	"								
Acetone	ND	10	"								
Acrolein	ND	10	"								
Acrylonitrile	ND	5.0	"								
Benzene	ND	5.0	"								
Benzene	ND	5.0	"								
Bromobenzene	ND	5.0	"								
Bromochloromethane	ND	5.0	"								
Bromodichloromethane	ND	5.0	"								
Bromodichloromethane	ND	5.0	"								

## Volatile Organic Compounds by EPA SW846-8260B - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC Limits	Flag	RPD	Limit	Flag
---------	--------	--------------------	-------	----------------	-------------------	----------------	------	-----	-------	------

**Batch BL20833 - EPA 5035B**

**Blank (BL20833-BLK1)**

Prepared & Analyzed: 12/20/2012

Bromoform	ND	5.0	ug/kg wet							
Bromoform	ND	5.0	"							
Bromomethane	ND	5.0	"							
Bromomethane	ND	5.0	"							
Carbon disulfide	ND	5.0	"							
Carbon tetrachloride	ND	5.0	"							
Carbon tetrachloride	ND	5.0	"							
Chlorobenzene	ND	5.0	"							
Chlorobenzene	ND	5.0	"							
Chloroethane	ND	5.0	"							
Chloroethane	ND	5.0	"							
Chloroform	ND	5.0	"							
Chloroform	ND	5.0	"							
Chloromethane	ND	5.0	"							
Chloromethane	ND	5.0	"							
cis-1,2-Dichloroethylene	ND	5.0	"							
cis-1,2-Dichloroethylene	ND	5.0	"							
cis-1,3-Dichloropropylene	ND	5.0	"							
cis-1,3-Dichloropropylene	ND	5.0	"							
Dibromochloromethane	ND	5.0	"							
Dibromochloromethane	ND	5.0	"							
Dibromomethane	ND	5.0	"							
Dibromomethane	ND	5.0	"							
Dichlorodifluoromethane	ND	5.0	"							
Dichlorodifluoromethane	ND	5.0	"							
Ethyl Benzene	ND	5.0	"							
Ethyl Benzene	ND	5.0	"							
Hexachlorobutadiene	ND	5.0	"							
Hexachlorobutadiene	ND	5.0	"							
Isopropylbenzene	ND	5.0	"							
Isopropylbenzene	ND	5.0	"							
Methyl acetate	ND	10	"							
Methyl tert-butyl ether (MTBE)	ND	5.0	"							
Methyl tert-butyl ether (MTBE)	ND	5.0	"							
Methylene chloride	ND	10	"							
Methylene chloride	ND	10	"							
Naphthalene	ND	10	"							
n-Butylbenzene	ND	5.0	"							
n-Propylbenzene	ND	5.0	"							
o-Xylene	ND	5.0	"							
o-Xylene	ND	5.0	"							
p- & m- Xylenes	ND	10	"							
p- & m- Xylenes	ND	10	"							
p-Isopropyltoluene	ND	5.0	"							
p-Isopropyltoluene	ND	5.0	"							
sec-Butylbenzene	ND	5.0	"							
Styrene	ND	5.0	"							
Styrene	ND	5.0	"							
tert-Butyl alcohol (TBA)	ND	80	"							
tert-Butylbenzene	ND	5.0	"							
Tetrachloroethylene	ND	5.0	"							
Tetrachloroethylene	ND	5.0	"							
Toluene	ND	5.0	"							
Toluene	ND	5.0	"							

## Volatile Organic Compounds by EPA SW846-8260B - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC Limits	%REC Limits	Flag	RPD	RPD Limit	Flag
---------	--------	--------------------	-------	----------------	-------------------	----------------	----------------	------	-----	--------------	------

**Batch BL20833 - EPA 5035B**

**Blank (BL20833-BLK1)**

Prepared & Analyzed: 12/20/2012

trans-1,2-Dichloroethylene	ND	5.0	ug/kg wet								
trans-1,2-Dichloroethylene	ND	5.0	"								
trans-1,3-Dichloropropylene	ND	5.0	"								
trans-1,3-Dichloropropylene	ND	5.0	"								
Trichloroethylene	ND	5.0	"								
Trichloroethylene	ND	5.0	"								
Trichlorofluoromethane	ND	5.0	"								
Trichlorofluoromethane	ND	5.0	"								
Vinyl Chloride	ND	5.0	"								
Vinyl Chloride	ND	5.0	"								
Xylenes, Total	ND	15	"								
Xylenes, Total	ND	15	"								
Vinyl acetate	ND	10	"								
<hr/>											
<i>Surrogate: 1,2-Dichloroethane-d4</i>	47.8		ug/L	50.0		95.7	73-130				
<i>Surrogate: 1,2-Dichloroethane-d4</i>	47.8		"	50.0		95.7	73-130				
<i>Surrogate: p-Bromofluorobenzene</i>	46.7		"	50.0		93.5	72-127				
<i>Surrogate: p-Bromofluorobenzene</i>	46.7		"	50.0		93.5	72-127				
<i>Surrogate: Toluene-d8</i>	51.1		"	50.0		102	84-117				
<i>Surrogate: Toluene-d8</i>	51.1		"	50.0		102	84-117				

**LCS (BL20833-BS1)**

Prepared: 12/19/2012 Analyzed: 12/20/2012

1,1,1,2-Tetrachloroethane	56		ug/L	50.0		111	72-132				
1,1,1,2-Tetrachloroethane	56		"	50.0		111	72-132				
1,1,1-Trichloroethane	49		"	50.0		97.8	77-131				
1,1,1-Trichloroethane	49		"	50.0		97.8	77-131				
1,1,2,2-Tetrachloroethane	59		"	50.0		119	68-129				
1,1,2,2-Tetrachloroethane	59		"	50.0		119	68-129				
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	53		"	50.0		107	75-143				
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	53		"	50.0		107	75-143				
1,1,2-Trichloroethane	59		"	50.0		118	72-128				
1,1,2-Trichloroethane	59		"	50.0		118	72-128				
1,1-Dichloroethane	56		"	50.0		112	78-133				
1,1-Dichloroethane	56		"	50.0		112	78-133				
1,1-Dichloroethylene	48		"	50.0		95.6	71-142				
1,1-Dichloroethylene	48		"	50.0		95.6	71-142				
1,1-Dichloropropylene	49		"	50.0		97.5	77-124				
1,2,3-Trichlorobenzene	53		"	50.0		106	65-134				
1,2,3-Trichloropropane	53		"	50.0		105	65-127				
1,2,4-Trichlorobenzene	52		"	50.0		104	59-133				
1,2,4-Trichlorobenzene	52		"	50.0		104	59-133				
1,2,4-Trimethylbenzene	53		"	50.0		106	68-128				
1,2-Dibromo-3-chloropropane	51		"	50.0		102	58-145				
1,2-Dibromo-3-chloropropane	51		"	50.0		102	58-145				
1,2-Dibromoethane	55		"	50.0		111	73-128				
1,2-Dibromoethane	55		"	50.0		111	73-128				
1,2-Dichlorobenzene	53		"	50.0		107	69-126				
1,2-Dichlorobenzene	53		"	50.0		107	69-126				
1,2-Dichloroethane	52		"	50.0		105	78-131				
1,2-Dichloroethane	52		"	50.0		105	78-131				
1,2-Dichloropropane	61		"	50.0		122	72-129				
1,2-Dichloropropane	61		"	50.0		122	72-129				
1,3,5-Trimethylbenzene	53		"	50.0		106	67-125				
1,3-Dichlorobenzene	53		"	50.0		107	67-125				
1,3-Dichlorobenzene	53		"	50.0		107	67-125				

## Volatile Organic Compounds by EPA SW846-8260B - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
---------	--------	--------------------	-------	----------------	-------------------	------	----------------	------	-----	--------------	------

**Batch BL20833 - EPA 5035B**

**LCS (BL20833-BS1)**

Prepared: 12/19/2012 Analyzed: 12/20/2012

1,3-Dichloropropane	56		ug/L	50.0		112	73-126				
1,4-Dichlorobenzene	52		"	50.0		103	67-127				
1,4-Dichlorobenzene	52		"	50.0		103	67-127				
1,4-Dioxane	40		"	50.0		80.1	10-265				
2,2-Dichloropropane	46		"	50.0		92.3	68-133				
2-Butanone	51		"	50.0		102	49-138				
2-Butanone	51		"	50.0		102	49-138				
2-Chlorotoluene	52		"	50.0		104	61-121				
2-Hexanone	55		"	50.0		110	52-137				
4-Chlorotoluene	53		"	50.0		106	65-126				
4-Methyl-2-pentanone	38		"	50.0		76.4	56-130				
Acetone	37		"	50.0		74.6	21-131				
Acetone	37		"	50.0		74.6	21-131				
Acrolein	82		"	50.0		164	10-238				
Acrylonitrile	53		"	50.0		105	62-146				
Benzene	52		"	50.0		104	81-125				
Benzene	52		"	50.0		104	81-125				
Bromobenzene	54		"	50.0		108	65-125				
Bromochloromethane	53		"	50.0		106	78-127				
Bromodichloromethane	57		"	50.0		114	73-131				
Bromodichloromethane	57		"	50.0		114	73-131				
Bromoform	52		"	50.0		105	66-137				
Bromoform	52		"	50.0		105	66-137				
Bromomethane	44		"	50.0		88.2	55-144				
Bromomethane	44		"	50.0		88.2	55-144				
Carbon disulfide	87		"	100		87.0	59-145				
Carbon tetrachloride	48		"	50.0		96.6	74-137				
Carbon tetrachloride	48		"	50.0		96.6	74-137				
Chlorobenzene	56		"	50.0		111	75-127				
Chlorobenzene	56		"	50.0		111	75-127				
Chloroethane	52		"	50.0		103	65-138				
Chloroethane	52		"	50.0		103	65-138				
Chloroform	53		"	50.0		106	82-128				
Chloroform	53		"	50.0		106	82-128				
Chloromethane	47		"	50.0		94.5	51-138				
Chloromethane	47		"	50.0		94.5	51-138				
cis-1,2-Dichloroethylene	52		"	50.0		104	77-130				
cis-1,2-Dichloroethylene	52		"	50.0		104	77-130				
cis-1,3-Dichloropropylene	56		"	50.0		112	68-123				
cis-1,3-Dichloropropylene	56		"	50.0		112	68-123				
Dibromochloromethane	54		"	50.0		109	73-136				
Dibromochloromethane	54		"	50.0		109	73-136				
Dibromomethane	56		"	50.0		112	75-131				
Dibromomethane	56		"	50.0		112	75-131				
Dichlorodifluoromethane	52		"	50.0		105	10-183				
Dichlorodifluoromethane	52		"	50.0		105	10-183				
Ethyl Benzene	56		"	50.0		113	75-130				
Ethyl Benzene	56		"	50.0		113	75-130				
Hexachlorobutadiene	51		"	50.0		101	59-130				
Hexachlorobutadiene	51		"	50.0		101	59-130				
Isopropylbenzene	56		"	50.0		111	68-135				
Isopropylbenzene	56		"	50.0		111	68-135				
Methyl acetate	78		"	50.0		157	75-184				
Methyl tert-butyl ether (MTBE)	53		"	50.0		106	76-136				

## Volatile Organic Compounds by EPA SW846-8260B - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC Limits	Flag	RPD	RPD Limit	Flag
<b>Batch BL20833 - EPA 5035B</b>										
<b>LCS (BL20833-BS1)</b>										
Prepared: 12/19/2012 Analyzed: 12/20/2012										
Methyl tert-butyl ether (MTBE)	53		ug/L	50.0		106				
Methylene chloride	52		"	50.0		103				
Methylene chloride	52		"	50.0		103				
Naphthalene	56		"	50.0		113				
n-Butylbenzene	50		"	50.0		99.4				
n-Propylbenzene	54		"	50.0		109				
o-Xylene	55		"	50.0		110				
o-Xylene	55		"	50.0		110				
p- & m- Xylenes	110		"	100		107				
p- & m- Xylenes	110		"	100		107				
p-Isopropyltoluene	52		"	50.0		104				
p-Isopropyltoluene	52		"	50.0		104				
sec-Butylbenzene	57		"	50.0		114				
Styrene	56		"	50.0		113				
Styrene	56		"	50.0		113				
tert-Butyl alcohol (TBA)	1100		"	900		125				
tert-Butylbenzene	53		"	50.0		106				
Tetrachloroethylene	58		"	50.0		115				
Tetrachloroethylene	58		"	50.0		115				
Toluene	56		"	50.0		113				
Toluene	56		"	50.0		113				
trans-1,2-Dichloroethylene	52		"	50.0		103				
trans-1,2-Dichloroethylene	52		"	50.0		103				
trans-1,3-Dichloropropylene	53		"	50.0		106				
trans-1,3-Dichloropropylene	53		"	50.0		106				
Trichloroethylene	53		"	50.0		107				
Trichloroethylene	53		"	50.0		107				
Trichlorofluoromethane	49		"	50.0		98.5				
Trichlorofluoromethane	49		"	50.0		98.5				
Vinyl Chloride	51		"	50.0		103				
Vinyl Chloride	51		"	50.0		103				
Vinyl acetate	13		"	50.0		25.1				
<i>Surrogate: 1,2-Dichloroethane-d4</i>	47.8		"	50.0		95.7				
<i>Surrogate: 1,2-Dichloroethane-d4</i>	47.8		"	50.0		95.7				
<i>Surrogate: p-Bromofluorobenzene</i>	49.3		"	50.0		98.7				
<i>Surrogate: p-Bromofluorobenzene</i>	49.3		"	50.0		98.7				
<i>Surrogate: Toluene-d8</i>	52.3		"	50.0		105				
<i>Surrogate: Toluene-d8</i>	52.3		"	50.0		105				

## Volatile Organic Compounds by EPA SW846-8260B - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting	Units	Spike Level	Source*	%REC	Flag	RPD		
		Limit			Result	Limits		RPD	Limit	Flag
<b>Batch BL20833 - EPA 5035B</b>										
<b>LCS Dup (BL20833-BSD1)</b>										
Prepared: 12/19/2012 Analyzed: 12/20/2012										
1,1,1,2-Tetrachloroethane	53		ug/L	50.0		105	72-132	5.61	30	
1,1,1,2-Tetrachloroethane	53		"	50.0		105	72-132	5.61	30	
1,1,1-Trichloroethane	50		"	50.0		101	77-131	2.90	30	
1,1,1-Trichloroethane	50		"	50.0		101	77-131	2.90	30	
1,1,2,2-Tetrachloroethane	54		"	50.0		109	68-129	9.05	30	
1,1,2,2-Tetrachloroethane	54		"	50.0		109	68-129	9.05	30	
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	56		"	50.0		112	75-143	5.31	30	
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	56		"	50.0		112	75-143	5.31	30	
1,1,2-Trichloroethane	53		"	50.0		106	72-128	10.8	30	
1,1,2-Trichloroethane	53		"	50.0		106	72-128	10.8	30	
1,1-Dichloroethane	57		"	50.0		113	78-133	1.56	30	
1,1-Dichloroethane	57		"	50.0		113	78-133	1.56	30	
1,1-Dichloroethylene	51		"	50.0		103	71-142	7.14	30	
1,1-Dichloroethylene	51		"	50.0		103	71-142	7.14	30	
1,1-Dichloropropylene	51		"	50.0		102	77-124	4.37	30	
1,2,3-Trichlorobenzene	51		"	50.0		102	65-134	4.35	30	
1,2,3-Trichloropropane	51		"	50.0		102	65-127	3.20	30	
1,2,4-Trichlorobenzene	49		"	50.0		98.9	59-133	4.86	30	
1,2,4-Trichlorobenzene	49		"	50.0		98.9	59-133	4.86	30	
1,2,4-Trimethylbenzene	53		"	50.0		106	68-128	0.246	30	
1,2-Dibromo-3-chloropropane	38		"	50.0		76.2	58-145	28.8	30	
1,2-Dibromo-3-chloropropane	38		"	50.0		76.2	58-145	28.8	30	
1,2-Dibromoethane	49		"	50.0		97.1	73-128	13.0	30	
1,2-Dibromoethane	49		"	50.0		97.1	73-128	13.0	30	
1,2-Dichlorobenzene	53		"	50.0		106	69-126	0.694	30	
1,2-Dichlorobenzene	53		"	50.0		106	69-126	0.694	30	
1,2-Dichloroethane	49		"	50.0		97.7	78-131	7.11	30	
1,2-Dichloroethane	49		"	50.0		97.7	78-131	7.11	30	
1,2-Dichloropropane	59		"	50.0		118	72-129	3.34	30	
1,2-Dichloropropane	59		"	50.0		118	72-129	3.34	30	
1,3,5-Trimethylbenzene	55		"	50.0		110	67-125	3.54	30	
1,3-Dichlorobenzene	53		"	50.0		106	67-125	0.826	30	
1,3-Dichlorobenzene	53		"	50.0		106	67-125	0.826	30	
1,3-Dichloropropane	52		"	50.0		103	73-126	8.22	30	
1,4-Dichlorobenzene	52		"	50.0		104	67-127	0.638	30	
1,4-Dichlorobenzene	52		"	50.0		104	67-127	0.638	30	
1,4-Dioxane	40		"	50.0		80.5	10-265	0.548	30	
2,2-Dichloropropane	47		"	50.0		94.8	68-133	2.76	30	
2-Butanone	44		"	50.0		88.6	49-138	14.3	30	
2-Butanone	44		"	50.0		88.6	49-138	14.3	30	
2-Chlorotoluene	53		"	50.0		106	61-121	1.79	30	
2-Hexanone	50		"	50.0		99.7	52-137	9.59	30	
4-Chlorotoluene	54		"	50.0		109	65-126	2.12	30	
4-Methyl-2-pentanone	32		"	50.0		64.6	56-130	16.7	30	
Acetone	33		"	50.0		65.2	21-131	13.5	30	
Acetone	33		"	50.0		65.2	21-131	13.5	30	
Acrolein	66		"	50.0		132	10-238	21.8	30	
Acrylonitrile	48		"	50.0		95.9	62-146	9.21	30	
Benzene	54		"	50.0		108	81-125	3.04	30	
Benzene	54		"	50.0		108	81-125	3.04	30	
Bromobenzene	53		"	50.0		105	65-125	3.07	30	
Bromochloromethane	54		"	50.0		107	78-127	0.957	30	
Bromodichloromethane	55		"	50.0		109	73-131	4.52	30	
Bromodichloromethane	55		"	50.0		109	73-131	4.52	30	

## Volatile Organic Compounds by EPA SW846-8260B - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC Limits	Flag	RPD	RPD Limit	Flag
<b>Batch BL20833 - EPA 5035B</b>										
<b>LCS Dup (BL20833-BSD1)</b>										
							Prepared: 12/19/2012 Analyzed: 12/20/2012			
Bromoform	48		ug/L	50.0		96.2 66-137		8.67	30	
Bromoform	48		"	50.0		96.2 66-137		8.67	30	
Bromomethane	46		"	50.0		92.1 55-144		4.26	30	
Bromomethane	46		"	50.0		92.1 55-144		4.26	30	
Carbon disulfide	90		"	100		89.5 59-145		2.83	30	
Carbon tetrachloride	50		"	50.0		101 74-137		4.38	30	
Carbon tetrachloride	50		"	50.0		101 74-137		4.38	30	
Chlorobenzene	55		"	50.0		109 75-127		2.05	30	
Chlorobenzene	55		"	50.0		109 75-127		2.05	30	
Chloroethane	53		"	50.0		106 65-138		3.03	30	
Chloroethane	53		"	50.0		106 65-138		3.03	30	
Chloroform	52		"	50.0		104 82-128		1.66	30	
Chloroform	52		"	50.0		104 82-128		1.66	30	
Chloromethane	51		"	50.0		101 51-138		7.17	30	
Chloromethane	51		"	50.0		101 51-138		7.17	30	
cis-1,2-Dichloroethylene	53		"	50.0		107 77-130		2.39	30	
cis-1,2-Dichloroethylene	53		"	50.0		107 77-130		2.39	30	
cis-1,3-Dichloropropylene	54		"	50.0		108 68-123		3.88	30	
cis-1,3-Dichloropropylene	54		"	50.0		108 68-123		3.88	30	
Dibromochloromethane	51		"	50.0		102 73-136		6.23	30	
Dibromochloromethane	51		"	50.0		102 73-136		6.23	30	
Dibromomethane	50		"	50.0		99.5 75-131		11.9	30	
Dibromomethane	50		"	50.0		99.5 75-131		11.9	30	
Dichlorodifluoromethane	57		"	50.0		114 10-183		8.74	30	
Dichlorodifluoromethane	57		"	50.0		114 10-183		8.74	30	
Ethyl Benzene	55		"	50.0		109 75-130		3.53	30	
Ethyl Benzene	55		"	50.0		109 75-130		3.53	30	
Hexachlorobutadiene	51		"	50.0		102 59-130		0.906	30	
Hexachlorobutadiene	51		"	50.0		102 59-130		0.906	30	
Isopropylbenzene	54		"	50.0		108 68-135		2.89	30	
Isopropylbenzene	54		"	50.0		108 68-135		2.89	30	
Methyl acetate	66		"	50.0		131 75-184		17.8	30	
Methyl tert-butyl ether (MTBE)	49		"	50.0		98.6 76-136		7.40	30	
Methyl tert-butyl ether (MTBE)	49		"	50.0		98.6 76-136		7.40	30	
Methylene chloride	49		"	50.0		98.8 55-143		4.30	30	
Methylene chloride	49		"	50.0		98.8 55-143		4.30	30	
Naphthalene	53		"	50.0		105 65-140		6.70	30	
n-Butylbenzene	51		"	50.0		102 63-123		2.35	30	
n-Propylbenzene	52		"	50.0		105 65-127		3.80	30	
o-Xylene	51		"	50.0		103 71-123		6.46	30	
o-Xylene	51		"	50.0		103 71-123		6.46	30	
p- & m- Xylenes	110		"	100		109 72-127		1.55	30	
p- & m- Xylenes	110		"	100		109 72-127		1.55	30	
p-Isopropyltoluene	55		"	50.0		109 69-128		4.73	30	
p-Isopropyltoluene	55		"	50.0		109 69-128		4.73	30	
sec-Butylbenzene	58		"	50.0		115 69-125		1.69	30	
Styrene	53		"	50.0		106 74-127		6.70	30	
Styrene	53		"	50.0		106 74-127		6.70	30	
tert-Butyl alcohol (TBA)	1000		"	900		112 32-191		10.7	35.8	
tert-Butylbenzene	54		"	50.0		108 59-164		1.82	30	
Tetrachloroethylene	60		"	50.0		121 65-151		4.37	30	
Tetrachloroethylene	60		"	50.0		121 65-151		4.37	30	
Toluene	55		"	50.0		110 72-127		2.05	30	
Toluene	55		"	50.0		110 72-127		2.05	30	

## Volatile Organic Compounds by EPA SW846-8260B - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source*		%REC Limits	Flag	RPD	
					Result	%REC			RPD	Limit

**Batch BL20833 - EPA 5035B**

**LCS Dup (BL20833-BSD1)**

Prepared: 12/19/2012 Analyzed: 12/20/2012

trans-1,2-Dichloroethylene	54		ug/L	50.0	108		73-137		4.28	30
trans-1,2-Dichloroethylene	54		"	50.0	108		73-137		4.28	30
trans-1,3-Dichloropropylene	49		"	50.0	98.1		67-131		7.50	30
trans-1,3-Dichloropropylene	49		"	50.0	98.1		67-131		7.50	30
Trichloroethylene	55		"	50.0	111		73-129		3.74	30
Trichloroethylene	55		"	50.0	111		73-129		3.74	30
Trichlorofluoromethane	51		"	50.0	102		69-136		3.80	30
Trichlorofluoromethane	51		"	50.0	102		69-136		3.80	30
Vinyl Chloride	53		"	50.0	106		58-132		3.50	30
Vinyl Chloride	53		"	50.0	106		58-132		3.50	30
Vinyl acetate	12		"	50.0	23.6		10-84		6.09	30
<i>Surrogate: 1,2-Dichloroethane-d4</i>	<i>46.3</i>		<i>"</i>	<i>50.0</i>	<i>92.7</i>		<i>73-130</i>			
<i>Surrogate: 1,2-Dichloroethane-d4</i>	<i>46.3</i>		<i>"</i>	<i>50.0</i>	<i>92.7</i>		<i>73-130</i>			
<i>Surrogate: p-Bromofluorobenzene</i>	<i>49.3</i>		<i>"</i>	<i>50.0</i>	<i>98.5</i>		<i>72-127</i>			
<i>Surrogate: p-Bromofluorobenzene</i>	<i>49.3</i>		<i>"</i>	<i>50.0</i>	<i>98.5</i>		<i>72-127</i>			
<i>Surrogate: Toluene-d8</i>	<i>50.8</i>		<i>"</i>	<i>50.0</i>	<i>102</i>		<i>84-117</i>			
<i>Surrogate: Toluene-d8</i>	<i>50.8</i>		<i>"</i>	<i>50.0</i>	<i>102</i>		<i>84-117</i>			

**Matrix Spike (BL20833-MS1)**

\*Source sample: 12L0576-01 (WC-3 (4'-8'))

Prepared: 12/19/2012 Analyzed: 12/20/2012

1,1,1,2-Tetrachloroethane	40		ug/L	50.0	ND	80.6	48-129			
1,1,1,2-Tetrachloroethane	40		"	50.0	ND	80.6	48-129			
1,1,1-Trichloroethane	45		"	50.0	ND	89.4	60-128			
1,1,1-Trichloroethane	45		"	50.0	ND	89.4	60-128			
1,1,2,2-Tetrachloroethane	36		"	50.0	ND	71.5	20-143			
1,1,2,2-Tetrachloroethane	36		"	50.0	ND	71.5	20-143			
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	42		"	50.0	ND	84.9	52-129			
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	42		"	50.0	ND	84.9	52-129			
1,1,2-Trichloroethane	44		"	50.0	ND	87.4	53-126			
1,1,2-Trichloroethane	44		"	50.0	ND	87.4	53-126			
1,1-Dichloroethane	52		"	50.0	ND	103	62-129			
1,1-Dichloroethane	52		"	50.0	ND	103	62-129			
1,1-Dichloroethylene	40		"	50.0	ND	80.6	50-138			
1,1-Dichloroethylene	40		"	50.0	ND	80.6	50-138			
1,1-Dichloropropylene	37		"	50.0	ND	74.5	49-120			
1,2,3-Trichlorobenzene	15		"	50.0	ND	29.1	10-120			
1,2,3-Trichloropropane	36		"	50.0	ND	71.4	42-132			
1,2,4-Trichlorobenzene	14		"	50.0	ND	27.5	10-113			
1,2,4-Trichlorobenzene	14		"	50.0	ND	27.5	10-113			
1,2,4-Trimethylbenzene	28		"	50.0	ND	56.0	10-173			
1,2-Dibromo-3-chloropropane	31		"	50.0	ND	62.5	16-151			
1,2-Dibromo-3-chloropropane	31		"	50.0	ND	62.5	16-151			
1,2-Dibromoethane	35		"	50.0	ND	70.9	37-134			
1,2-Dibromoethane	35		"	50.0	ND	70.9	37-134			
1,2-Dichlorobenzene	22		"	50.0	ND	44.4	12-121			
1,2-Dichlorobenzene	22		"	50.0	ND	44.4	12-121			
1,2-Dichloroethane	43		"	50.0	ND	85.6	53-133			
1,2-Dichloroethane	43		"	50.0	ND	85.6	53-133			
1,2-Dichloropropane	49		"	50.0	ND	98.9	58-126			
1,2-Dichloropropane	49		"	50.0	ND	98.9	58-126			
1,3,5-Trimethylbenzene	30		"	50.0	ND	60.9	10-155			
1,3-Dichlorobenzene	22		"	50.0	ND	44.3	12-116			
1,3-Dichlorobenzene	22		"	50.0	ND	44.3	12-116			
1,3-Dichloropropane	40		"	50.0	ND	79.8	50-127			
1,4-Dichlorobenzene	21		"	50.0	ND	41.5	9-118			

## Volatile Organic Compounds by EPA SW846-8260B - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC Limits	%REC Limits	Flag	RPD	RPD Limit	Flag
<b>Batch BL20833 - EPA 5035B</b>											
<b>Matrix Spike (BL20833-MS1)</b>	*Source sample: 12L0576-01 (WC-3 (4'-8'))						Prepared: 12/19/2012 Analyzed: 12/20/2012				
1,4-Dichlorobenzene	21		ug/L	50.0	ND	41.5	9-118				
1,4-Dioxane	42		"	50.0	ND	84.1	10-249				
2,2-Dichloropropane	38		"	50.0	ND	75.5	47-119				
2-Butanone	44		"	50.0	ND	89.0	13-140				
2-Butanone	44		"	50.0	ND	89.0	13-140				
2-Chlorotoluene	28		"	50.0	ND	56.1	24-115				
2-Hexanone	41		"	50.0	ND	81.6	10-149				
4-Chlorotoluene	25		"	50.0	ND	50.4	22-115				
4-Methyl-2-pentanone	33		"	50.0	ND	66.5	17-136				
Acetone	43		"	50.0	ND	85.2	10-130				
Acetone	43		"	50.0	ND	85.2	10-130				
Acrolein	7.5		"	50.0	ND	15.0	10-112				
Acrylonitrile	48		"	50.0	ND	96.1	28-146				
Benzene	41		"	50.0	ND	82.2	52-127				
Benzene	41		"	50.0	ND	82.2	52-127				
Bromobenzene	27		"	50.0	ND	54.0	27-119				
Bromochloromethane	44		"	50.0	ND	87.0	52-129				
Bromodichloromethane	42		"	50.0	ND	84.6	50-132				
Bromodichloromethane	42		"	50.0	ND	84.6	50-132				
Bromoform	32		"	50.0	ND	64.6	31-138				
Bromoform	32		"	50.0	ND	64.6	31-138				
Bromomethane	42		"	50.0	ND	83.3	20-141				
Bromomethane	42		"	50.0	ND	83.3	20-141				
Carbon disulfide	65		"	100	ND	65.0	33-130				
Carbon tetrachloride	42		"	50.0	ND	85.0	52-131				
Carbon tetrachloride	42		"	50.0	ND	85.0	52-131				
Chlorobenzene	32		"	50.0	ND	64.6	36-125				
Chlorobenzene	32		"	50.0	ND	64.6	36-125				
Chloroethane	48		"	50.0	ND	95.9	35-143				
Chloroethane	48		"	50.0	ND	95.9	35-143				
Chloroform	47		"	50.0	ND	93.6	62-127				
Chloroform	47		"	50.0	ND	93.6	62-127				
Chloromethane	49		"	50.0	ND	97.2	36-128				
Chloromethane	49		"	50.0	ND	97.2	36-128				
cis-1,2-Dichloroethylene	39		"	50.0	ND	78.2	51-128				
cis-1,2-Dichloroethylene	39		"	50.0	ND	78.2	51-128				
cis-1,3-Dichloropropylene	35		"	50.0	ND	70.3	27-126				
cis-1,3-Dichloropropylene	35		"	50.0	ND	70.3	27-126				
Dibromochloromethane	38		"	50.0	ND	75.7	42-137				
Dibromochloromethane	38		"	50.0	ND	75.7	42-137				
Dibromomethane	39		"	50.0	ND	78.6	47-136				
Dibromomethane	39		"	50.0	ND	78.6	47-136				
Dichlorodifluoromethane	54		"	50.0	ND	109	10-143				
Dichlorodifluoromethane	54		"	50.0	ND	109	10-143				
Ethyl Benzene	36		"	50.0	ND	71.5	32-131				
Ethyl Benzene	36		"	50.0	ND	71.5	32-131				
Hexachlorobutadiene	22		"	50.0	ND	43.2	10-109				
Hexachlorobutadiene	22		"	50.0	ND	43.2	10-109				
Isopropylbenzene	36		"	50.0	ND	71.1	21-143				
Isopropylbenzene	36		"	50.0	ND	71.1	21-143				
Methyl acetate	52		"	50.0	ND	104	10-218				
Methyl tert-butyl ether (MTBE)	54		"	50.0	ND	109	55-144				
Methyl tert-butyl ether (MTBE)	54		"	50.0	ND	109	55-144				
Methylene chloride	45		"	50.0	ND	90.3	17-147				

## Volatile Organic Compounds by EPA SW846-8260B - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
---------	--------	--------------------	-------	----------------	-------------------	------	----------------	------	-----	--------------	------

**Batch BL20833 - EPA 5035B**

**Matrix Spike (BL20833-MS1)**      \*Source sample: 12L0576-01 (WC-3 (4'-8'))      Prepared: 12/19/2012 Analyzed: 12/20/2012

Methylene chloride	45		ug/L	50.0	ND	90.3	17-147				
Naphthalene	17		"	50.0	ND	33.3	10-142				
n-Butylbenzene	23		"	50.0	ND	45.6	10-116				
n-Propylbenzene	30		"	50.0	ND	60.8	70-130	Low Bias			
o-Xylene	36		"	50.0	ND	72.4	70-130				
o-Xylene	36		"	50.0	ND	72.4	70-130				
p- & m- Xylenes	67		"	100	ND	66.5	70-130	Low Bias			
p- & m- Xylenes	67		"	100	ND	66.5	70-130	Low Bias			
p-Isopropyltoluene	28		"	50.0	ND	56.9	70-130	Low Bias			
p-Isopropyltoluene	28		"	50.0	ND	56.9	70-130	Low Bias			
sec-Butylbenzene	31		"	50.0	ND	62.8	12-129				
Styrene	29		"	50.0	ND	59.0	13-130				
Styrene	29		"	50.0	ND	59.0	13-130				
tert-Butyl alcohol (TBA)	1100		"	900	ND	122	34-179				
tert-Butylbenzene	30		"	50.0	ND	59.0	20-149				
Tetrachloroethylene	59		"	50.0	ND	117	26-179				
Tetrachloroethylene	59		"	50.0	ND	117	26-179				
Toluene	38		"	50.0	ND	75.5	30-138				
Toluene	38		"	50.0	ND	75.5	30-138				
trans-1,2-Dichloroethylene	40		"	50.0	ND	79.7	46-132				
trans-1,2-Dichloroethylene	40		"	50.0	ND	79.7	46-132				
trans-1,3-Dichloropropylene	30		"	50.0	ND	59.8	20-132				
trans-1,3-Dichloropropylene	30		"	50.0	ND	59.8	20-132				
Trichloroethylene	40		"	50.0	ND	79.3	31-152				
Trichloroethylene	40		"	50.0	ND	79.3	31-152				
Trichlorofluoromethane	44		"	50.0	ND	87.8	50-129				
Trichlorofluoromethane	44		"	50.0	ND	87.8	50-129				
Vinyl Chloride	46		"	50.0	ND	92.7	41-124				
Vinyl Chloride	46		"	50.0	ND	92.7	41-124				
Vinyl acetate	0.87		"	50.0	ND	1.74	10-62	Low Bias			
<hr/>											
<i>Surrogate: 1,2-Dichloroethane-d4</i>	<i>49.6</i>		<i>"</i>	<i>50.0</i>		<i>99.1</i>	<i>73-130</i>				
<i>Surrogate: 1,2-Dichloroethane-d4</i>	<i>49.6</i>		<i>"</i>	<i>50.0</i>		<i>99.1</i>	<i>73-130</i>				
<i>Surrogate: p-Bromofluorobenzene</i>	<i>45.9</i>		<i>"</i>	<i>50.0</i>		<i>91.8</i>	<i>72-127</i>				
<i>Surrogate: p-Bromofluorobenzene</i>	<i>45.9</i>		<i>"</i>	<i>50.0</i>		<i>91.8</i>	<i>72-127</i>				
<i>Surrogate: Toluene-d8</i>	<i>50.3</i>		<i>"</i>	<i>50.0</i>		<i>101</i>	<i>84-117</i>				
<i>Surrogate: Toluene-d8</i>	<i>50.3</i>		<i>"</i>	<i>50.0</i>		<i>101</i>	<i>84-117</i>				

## Volatile Organic Compounds by EPA SW846-8260B - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting	Units	Spike	Source*	%REC	%REC	Flag	RPD		
		Limit			Result				Limits	RPD	Limit
<b>Batch BL20833 - EPA 5035B</b>											
<b>Matrix Spike Dup (BL20833-MSD1)</b>	*Source sample: 12L0576-01 (WC-3 (4'-8'))						Prepared: 12/19/2012 Analyzed: 12/20/2012				
1,1,1,2-Tetrachloroethane	42		ug/L	50.0	ND	83.3	48-129		3.32	33	
1,1,1,2-Tetrachloroethane	42		"	50.0	ND	83.3	48-129		3.32	33	
1,1,1-Trichloroethane	43		"	50.0	ND	86.4	60-128		3.39	30	
1,1,1-Trichloroethane	43		"	50.0	ND	86.4	60-128		3.39	30	
1,1,2,2-Tetrachloroethane	36		"	50.0	ND	72.2	20-143		1.00	56	
1,1,2,2-Tetrachloroethane	36		"	50.0	ND	72.2	20-143		1.00	56	
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	42		"	50.0	ND	84.5	52-129		0.472	31	
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	42		"	50.0	ND	84.5	52-129		0.472	31	
1,1,2-Trichloroethane	45		"	50.0	ND	89.1	53-126		1.95	40	
1,1,2-Trichloroethane	45		"	50.0	ND	89.1	53-126		1.95	40	
1,1-Dichloroethane	51		"	50.0	ND	102	62-129		1.21	36	
1,1-Dichloroethane	51		"	50.0	ND	102	62-129		1.21	36	
1,1-Dichloroethylene	41		"	50.0	ND	82.9	50-138		2.84	31	
1,1-Dichloroethylene	41		"	50.0	ND	82.9	50-138		2.84	31	
1,1-Dichloropropylene	37		"	50.0	ND	73.4	49-120		1.46	28	
1,2,3-Trichlorobenzene	15		"	50.0	ND	30.2	10-120		3.44	47	
1,2,3-Trichloropropane	39		"	50.0	ND	77.9	42-132		8.68	48	
1,2,4-Trichlorobenzene	13		"	50.0	ND	26.3	10-113		4.46	52	
1,2,4-Trichlorobenzene	13		"	50.0	ND	26.3	10-113		4.46	52	
1,2,4-Trimethylbenzene	28		"	50.0	ND	56.4	10-173		0.711	242	
1,2-Dibromo-3-chloropropane	30		"	50.0	ND	59.5	16-151		5.02	54	
1,2-Dibromo-3-chloropropane	30		"	50.0	ND	59.5	16-151		5.02	54	
1,2-Dibromoethane	38		"	50.0	ND	75.1	37-134		5.67	39	
1,2-Dibromoethane	38		"	50.0	ND	75.1	37-134		5.67	39	
1,2-Dichlorobenzene	23		"	50.0	ND	46.5	12-121		4.58	52	
1,2-Dichlorobenzene	23		"	50.0	ND	46.5	12-121		4.58	52	
1,2-Dichloroethane	41		"	50.0	ND	82.7	53-133		3.42	32	
1,2-Dichloroethane	41		"	50.0	ND	82.7	53-133		3.42	32	
1,2-Dichloropropane	49		"	50.0	ND	97.4	58-126		1.51	37	
1,2-Dichloropropane	49		"	50.0	ND	97.4	58-126		1.51	37	
1,3,5-Trimethylbenzene	31		"	50.0	ND	61.1	10-155		0.295	62	
1,3-Dichlorobenzene	22		"	50.0	ND	45.0	12-116		1.57	51	
1,3-Dichlorobenzene	22		"	50.0	ND	45.0	12-116		1.57	51	
1,3-Dichloropropane	44		"	50.0	ND	87.0	50-127		8.65	36	
1,4-Dichlorobenzene	21		"	50.0	ND	41.0	9-118		1.02	52	
1,4-Dichlorobenzene	21		"	50.0	ND	41.0	9-118		1.02	52	
1,4-Dioxane	22		"	50.0	ND	43.2	10-249		64.2	196	
2,2-Dichloropropane	37		"	50.0	ND	73.8	47-119		2.25	31	
2-Butanone	47		"	50.0	ND	93.9	13-140		5.34	67	
2-Butanone	47		"	50.0	ND	93.9	13-140		5.34	67	
2-Chlorotoluene	29		"	50.0	ND	58.3	24-115		3.78	49	
2-Hexanone	42		"	50.0	ND	84.9	10-149		3.99	60	
4-Chlorotoluene	26		"	50.0	ND	51.0	22-115		1.26	39	
4-Methyl-2-pentanone	34		"	50.0	ND	67.5	17-136		1.55	47	
Acetone	43		"	50.0	ND	86.0	10-130		0.911	150	
Acetone	43		"	50.0	ND	86.0	10-130		0.911	150	
Acrolein	3.8		"	50.0	ND	7.50	10-112	Low Bias	66.5	128	
Acrylonitrile	43		"	50.0	ND	85.8	28-146		11.4	48	
Benzene	37		"	50.0	ND	73.0	52-127		11.8	64	
Benzene	37		"	50.0	ND	73.0	52-127		11.8	64	
Bromobenzene	28		"	50.0	ND	55.5	27-119		2.78	44	
Bromochloromethane	44		"	50.0	ND	87.8	52-129		0.893	30	
Bromodichloromethane	45		"	50.0	ND	89.1	50-132		5.20	37	
Bromodichloromethane	45		"	50.0	ND	89.1	50-132		5.20	37	

## Volatile Organic Compounds by EPA SW846-8260B - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC %REC	%REC Limits	Flag	RPD RPD	RPD Limit	Flag
<b>Batch BL20833 - EPA 5035B</b>											
<b>Matrix Spike Dup (BL20833-MSD1)</b>	*Source sample: 12L0576-01 (WC-3 (4'-8'))						Prepared: 12/19/2012 Analyzed: 12/20/2012				
Bromoform	34		ug/L	50.0	ND	68.1	31-138		5.28	51	
Bromoform	34		"	50.0	ND	68.1	31-138		5.28	51	
Bromomethane	38		"	50.0	ND	76.9	20-141		7.96	42	
Bromomethane	38		"	50.0	ND	76.9	20-141		7.96	42	
Carbon disulfide	63		"	100	ND	63.4	33-130		2.59	36	
Carbon tetrachloride	41		"	50.0	ND	82.9	52-131		2.45	31	
Carbon tetrachloride	41		"	50.0	ND	82.9	52-131		2.45	31	
Chlorobenzene	31		"	50.0	ND	63.0	36-125		2.54	32	
Chlorobenzene	31		"	50.0	ND	63.0	36-125		2.54	32	
Chloroethane	46		"	50.0	ND	91.6	35-143		4.52	40	
Chloroethane	46		"	50.0	ND	91.6	35-143		4.52	40	
Chloroform	45		"	50.0	ND	90.7	62-127		3.21	29	
Chloroform	45		"	50.0	ND	90.7	62-127		3.21	29	
Chloromethane	44		"	50.0	ND	87.9	36-128		10.1	31	
Chloromethane	44		"	50.0	ND	87.9	36-128		10.1	31	
cis-1,2-Dichloroethylene	40		"	50.0	ND	79.2	51-128		1.19	30	
cis-1,2-Dichloroethylene	40		"	50.0	ND	79.2	51-128		1.19	30	
cis-1,3-Dichloropropylene	37		"	50.0	ND	74.0	27-126		5.15	39	
cis-1,3-Dichloropropylene	37		"	50.0	ND	74.0	27-126		5.15	39	
Dibromochloromethane	40		"	50.0	ND	80.8	42-137		6.44	41	
Dibromochloromethane	40		"	50.0	ND	80.8	42-137		6.44	41	
Dibromomethane	40		"	50.0	ND	79.4	47-136		1.01	41	
Dibromomethane	40		"	50.0	ND	79.4	47-136		1.01	41	
Dichlorodifluoromethane	51		"	50.0	ND	103	10-143		5.53	34	
Dichlorodifluoromethane	51		"	50.0	ND	103	10-143		5.53	34	
Ethyl Benzene	37		"	50.0	ND	74.6	32-131		4.22	42	
Ethyl Benzene	37		"	50.0	ND	74.6	32-131		4.22	42	
Hexachlorobutadiene	20		"	50.0	ND	40.3	10-109		6.95	45	
Hexachlorobutadiene	20		"	50.0	ND	40.3	10-109		6.95	45	
Isopropylbenzene	35		"	50.0	ND	70.7	21-143		0.536	57	
Isopropylbenzene	35		"	50.0	ND	70.7	21-143		0.536	57	
Methyl acetate	47		"	50.0	ND	93.9	10-218		10.5	64	
Methyl tert-butyl ether (MTBE)	51		"	50.0	ND	102	55-144		6.17	47	
Methyl tert-butyl ether (MTBE)	51		"	50.0	ND	102	55-144		6.17	47	
Methylene chloride	44		"	50.0	ND	88.7	17-147		1.81	49	
Methylene chloride	44		"	50.0	ND	88.7	17-147		1.81	49	
Naphthalene	16		"	50.0	ND	32.0	10-142		4.10	95	
n-Butylbenzene	22		"	50.0	ND	44.3	10-116		2.94	96	
n-Propylbenzene	30		"	50.0	ND	60.1	70-130	Low Bias	1.03	56	
o-Xylene	36		"	50.0	ND	71.9	70-130		0.638	51	
o-Xylene	36		"	50.0	ND	71.9	70-130		0.638	51	
p- & m- Xylenes	66		"	100	ND	66.2	70-130	Low Bias	0.543	47	
p- & m- Xylenes	66		"	100	ND	66.2	70-130	Low Bias	0.543	47	
p-Isopropyltoluene	28		"	50.0	ND	57.0	70-130	Low Bias	0.105	60	
p-Isopropyltoluene	28		"	50.0	ND	57.0	70-130	Low Bias	0.105	60	
sec-Butylbenzene	32		"	50.0	ND	63.6	12-129		1.23	56	
Styrene	29		"	50.0	ND	58.6	13-130		0.612	39	
Styrene	29		"	50.0	ND	58.6	13-130		0.612	39	
tert-Butyl alcohol (TBA)	1100		"	900	ND	119	34-179		1.98	35	
tert-Butylbenzene	30		"	50.0	ND	59.1	20-149		0.135	79	
Tetrachloroethylene	57		"	50.0	ND	115	26-179		2.07	33	
Tetrachloroethylene	57		"	50.0	ND	115	26-179		2.07	33	
Toluene	36		"	50.0	ND	72.1	30-138		4.61	50	
Toluene	36		"	50.0	ND	72.1	30-138		4.61	50	

## Volatile Organic Compounds by EPA SW846-8260B - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC Limits	Flag	RPD	RPD Limit	Flag
<b>Batch BL20833 - EPA 5035B</b>										
<b>Matrix Spike Dup (BL20833-MSD1)</b>	*Source sample: 12L0576-01 (WC-3 (4'-8'))					Prepared: 12/19/2012 Analyzed: 12/20/2012				
trans-1,2-Dichloroethylene	38		ug/L	50.0	ND	76.0	46-132		4.78	34
trans-1,2-Dichloroethylene	38		"	50.0	ND	76.0	46-132		4.78	34
trans-1,3-Dichloropropylene	30		"	50.0	ND	60.8	20-132		1.59	39
trans-1,3-Dichloropropylene	30		"	50.0	ND	60.8	20-132		1.59	39
Trichloroethylene	40		"	50.0	ND	81.0	31-152		2.10	33
Trichloroethylene	40		"	50.0	ND	81.0	31-152		2.10	33
Trichlorofluoromethane	42		"	50.0	ND	83.2	50-129		5.38	32
Trichlorofluoromethane	42		"	50.0	ND	83.2	50-129		5.38	32
Vinyl Chloride	46		"	50.0	ND	91.2	41-124		1.65	35
Vinyl Chloride	46		"	50.0	ND	91.2	41-124		1.65	35
Vinyl acetate	0.88		"	50.0	ND	1.76	10-62	Low Bias	1.14	82
<i>Surrogate: 1,2-Dichloroethane-d4</i>	48.6		"	50.0		97.1	73-130			
<i>Surrogate: 1,2-Dichloroethane-d4</i>	48.6		"	50.0		97.1	73-130			
<i>Surrogate: p-Bromofluorobenzene</i>	47.8		"	50.0		95.6	72-127			
<i>Surrogate: p-Bromofluorobenzene</i>	47.8		"	50.0		95.6	72-127			
<i>Surrogate: Toluene-d8</i>	49.6		"	50.0		99.1	84-117			
<i>Surrogate: Toluene-d8</i>	49.6		"	50.0		99.1	84-117			

## Semivolatile Organic Compounds by EPA Method 8270C - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
---------	--------	--------------------	-------	----------------	-------------------	------	----------------	------	-----	--------------	------

**Batch BL20792 - EPA 3545A**

**Blank (BL20792-BLK1)**

Prepared & Analyzed: 12/19/2012

Acenaphthene	ND	250	ug/kg wet								
Naphthalene	ND	250	"								
1,1'-Biphenyl	ND	250	"								
Acenaphthylene	ND	250	"								
Anthracene	ND	250	"								
Fluorene	ND	250	"								
Anthracene	ND	250	"								
Phenanthrene	ND	250	"								
1,2-Dichlorobenzene	ND	250	"								
Benzo(a)anthracene	ND	250	"								
Pyrene	ND	250	"								
1,2-Diphenylhydrazine (as Azobenzene)	ND	250	"								
Benzo(a)pyrene	ND	250	"								
Acenaphthene	ND	250	"								
Benzo(b)fluoranthene	ND	250	"								
1,3-Dichlorobenzene	ND	250	"								
Acenaphthylene	ND	250	"								
Benzo(a)anthracene	ND	250	"								
Benzo(g,h,i)perylene	ND	250	"								
Fluoranthene	ND	250	"								
1,4-Dichlorobenzene	ND	250	"								
Benzo(k)fluoranthene	ND	250	"								
Benzo(b)fluoranthene	ND	250	"								
Benzyl butyl phthalate	ND	250	"								
Benzo(k)fluoranthene	ND	250	"								
Chrysene	ND	250	"								
Benzo(a)pyrene	ND	250	"								
Indeno(1,2,3-cd)pyrene	ND	250	"								
Benzo(g,h,i)perylene	ND	250	"								
Bis(2-chloroethyl)ether	ND	250	"								
Dibenzo(a,h)anthracene	ND	250	"								
Bis(2-chloroisopropyl)ether	ND	250	"								
Bis(2-ethylhexyl)phthalate	ND	250	"								
2-Chlorophenol	ND	250	"								
Chrysene	ND	250	"								
Dibenzo(a,h)anthracene	ND	250	"								
Di-n-butyl phthalate	ND	250	"								
2-Chloronaphthalene	ND	250	"								
3,3'-Dichlorobenzidine	ND	250	"								
2,4-Dichlorophenol	ND	250	"								
Diethyl phthalate	ND	250	"								
2-Methylnaphthalene	ND	250	"								
2,4-Dimethylphenol	ND	250	"								
Dimethyl phthalate	ND	250	"								
4,6-Dinitro-2-methylphenol	ND	500	"								
2,4-Dinitrophenol	ND	500	"								
2,6-Dinitrotoluene	ND	250	"								
2,4-Dinitrotoluene	ND	250	"								
Di-n-octyl phthalate	ND	250	"								
Fluoranthene	ND	250	"								
Fluorene	ND	250	"								
3-Nitroaniline	ND	250	"								
Hexachlorobenzene	ND	250	"								
Hexachlorobutadiene	ND	250	"								

## Semivolatile Organic Compounds by EPA Method 8270C - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
---------	--------	--------------------	-------	----------------	-------------------	------	----------------	------	-----	--------------	------

**Batch BL20792 - EPA 3545A**

**Blank (BL20792-BLK1)**

Prepared & Analyzed: 12/19/2012

Hexachlorocyclopentadiene	ND	250	ug/kg wet								
Hexachloroethane	ND	250	"								
4-Bromophenyl phenyl ether	ND	250	"								
Indeno(1,2,3-cd)pyrene	ND	250	"								
Isophorone	ND	250	"								
4-Chlorophenyl phenyl ether	ND	250	"								
2-Methylnaphthalene	ND	250	"								
3- & 4-Methylphenols	ND	250	"								
2-Methylphenol	ND	250	"								
Naphthalene	ND	250	"								
4-Nitroaniline	ND	250	"								
2-Nitroaniline	ND	250	"								
Nitrobenzene	ND	250	"								
2-Nitrophenol	ND	250	"								
4-Nitrophenol	ND	250	"								
Acetophenone	ND	250	"								
N-nitroso-di-n-propylamine	ND	250	"								
N-Nitrosodimethylamine	ND	250	"								
N-Nitrosodiphenylamine	ND	250	"								
Pentachlorophenol	ND	250	"								
Phenanthrene	ND	250	"								
Atrazine	ND	250	"								
Phenol	ND	250	"								
Pyrene	ND	250	"								
Benzaldehyde	ND	500	"								
Benzidine	ND	250	"								
1,2,4-Trichlorobenzene	ND	250	"								
2,4,6-Trichlorophenol	ND	250	"								
2,4,5-Trichlorophenol	ND	250	"								
Benzoic acid	ND	500	"								
Bis(2-chloroethoxy)methane	ND	250	"								
Caprolactam	ND	250	"								
Carbazole	ND	250	"								
Dibenzofuran	ND	250	"								
<i>Surrogate: 2,4,6-Tribromophenol</i>	4250		"	3750		113	15-110				
<i>Surrogate: 2-Fluorobiphenyl</i>	3410		"	2500		137	30-130				
<i>Surrogate: 2-Fluorobiphenyl</i>	3410		"	2500		137	30-130				
<i>Surrogate: 2-Fluorophenol</i>	5930		"	3760		158	15-110				
<i>Surrogate: Nitrobenzene-d5</i>	2640		"	2500		105	30-130				
<i>Surrogate: Nitrobenzene-d5</i>	2640		"	2500		105	30-130				
<i>Surrogate: Phenol-d5</i>	4920		"	3750		131	15-110				
<i>Surrogate: Terphenyl-d14</i>	3720		"	2500		149	30-130				
<i>Surrogate: Terphenyl-d14</i>	3720		"	2500		149	30-130				

## Semivolatile Organic Compounds by EPA Method 8270C - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	
									RPD	Limit
<b>Batch BL20792 - EPA 3545A</b>										
<b>LCS (BL20792-BS1)</b>										
Prepared & Analyzed: 12/19/2012										
Naphthalene	2460	250	ug/kg wet	2500		98.3	40-140			
Acenaphthene	2930	250	"	2500		117	31.1-109	High Bias		
1,1'-Biphenyl	ND	250	"				40-140			
Anthracene	2910	250	"	2500		116	40-140			
Acenaphthylene	2720	250	"	2500		109	31.1-106	High Bias		
Fluorene	2900	250	"	2500		116	40-140			
Phenanthrene	3070	250	"	2500		123	40-140			
Anthracene	2910	250	"	2500		116	31.5-107	High Bias		
1,2-Dichlorobenzene	2020	250	"	2500		80.6	40-140			
Pyrene	3240	250	"	2500		130	40-140			
Benzo(a)anthracene	3130	250	"	2500		125	31.5-115	High Bias		
1,2-Diphenylhydrazine (as Azobenzene)	ND	250	"				40-140			
Acenaphthene	2930	250	"	2500		117	40-140			
Benzo(a)pyrene	3460	250	"	2500		138	29.1-138			
Acenaphthylene	2720	250	"	2500		109	40-140			
Benzo(b)fluoranthene	3360	250	"	2500		135	14.9-131	High Bias		
1,3-Dichlorobenzene	2210	250	"	2500		88.4	40-140			
Benzo(a)anthracene	3130	250	"	2500		125	40-140			
Fluoranthene	3200	250	"	2500		128	40-140			
Benzo(g,h,i)perylene	3120	250	"	2500		125	6.56-121	High Bias		
1,4-Dichlorobenzene	2390	250	"	2500		95.5	40-140			
Benzo(b)fluoranthene	3360	250	"	2500		135	40-140			
Benzo(k)fluoranthene	3180	250	"	2500		127	29.1-121	High Bias		
Benzo(k)fluoranthene	3180	250	"	2500		127	40-140			
Benzyl butyl phthalate	3000	250	"	2500		120	31.3-112	High Bias		
Chrysene	3220	250	"	2500		129	40-140			
Benzo(a)pyrene	3460	250	"	2500		138	40-140			
Indeno(1,2,3-cd)pyrene	2560	250	"	2500		102	40-140			
Benzo(g,h,i)perylene	3120	250	"	2500		125	40-140			
Dibenzo(a,h)anthracene	2440	250	"	2500		97.4	40-140			
Bis(2-chloroethyl)ether	2610	250	"	2500		105	18-122			
Bis(2-chloroisopropyl)ether	2040	250	"	2500		81.7	9.62-123			
Bis(2-ethylhexyl)phthalate	2650	250	"	2500		106	25-105	High Bias		
2-Chlorophenol	2610	250	"	2500		104	20.3-125			
Chrysene	3220	250	"	2500		129	27.4-117	High Bias		
Dibenzo(a,h)anthracene	2440	250	"	2500		97.4	14.6-119			
Di-n-butyl phthalate	2730	250	"	2500		109	33.5-100	High Bias		
2-Chloronaphthalene	2890	250	"	2500		116	40-140			
3,3'-Dichlorobenzidine	1810	250	"	2500		72.5	10-180			
2,4-Dichlorophenol	2680	250	"	2500		107	23.3-125			
2-Methylnaphthalene	2510	250	"	2500		100	40-140			
Diethyl phthalate	2660	250	"	2500		106	29.7-111			
2,4-Dimethylphenol	2860	250	"	2500		115	29.8-115			
Dimethyl phthalate	2730	250	"	2500		109	27-118			
4,6-Dinitro-2-methylphenol	3000	500	"	2500		120	10-122			
2,4-Dinitrophenol	3060	500	"	2500		122	10-151			
2,6-Dinitrotoluene	2900	250	"	2500		116	26.1-119			
2,4-Dinitrotoluene	3310	250	"	2500		132	21.4-126	High Bias		
Di-n-octyl phthalate	3100	250	"	2500		124	19-129			
Fluoranthene	3200	250	"	2500		128	31.3-110	High Bias		
3-Nitroaniline	2760	250	"	2500		110	40-140			
Fluorene	2900	250	"	2500		116	29.9-108	High Bias		
Hexachlorobenzene	2460	250	"	2500		98.3	31.7-102			
Hexachlorobutadiene	2060	250	"	2500		82.3	10.1-134			

## Semivolatile Organic Compounds by EPA Method 8270C - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC Limits	Flag	RPD	RPD Limit	Flag
<b>Batch BL20792 - EPA 3545A</b>										
<b>LCS (BL20792-BS1)</b>										
Prepared & Analyzed: 12/19/2012										
Hexachlorocyclopentadiene	1320	250	ug/kg wet	2500		52.9		10-122		
4-Bromophenyl phenyl ether	2750	250	"	2500		110		40-140		
Hexachloroethane	1840	250	"	2500		73.4		20.2-114		
Indeno(1,2,3-cd)pyrene	2560	250	"	2500		102		12.6-120		
Isophorone	2530	250	"	2500		101		27.2-113		
4-Chlorophenyl phenyl ether	2730	250	"	2500		109		40-140		
2-Methylnaphthalene	2510	250	"	2500		100		17.4-119		
3- & 4-Methylphenols	1930	250	"	2500		77.1		21.3-115		
2-Methylphenol	2660	250	"	2500		106		23.6-125		
4-Nitroaniline	2550	250	"	2500		102		40-140		
Naphthalene	2460	250	"	2500		98.3		25.2-111		
2-Nitroaniline	3380	250	"	2500		135		20.7-122	High Bias	
Nitrobenzene	1830	250	"	2500		73.0		21.8-118		
2-Nitrophenol	2640	250	"	2500		106		20.6-119		
4-Nitrophenol	1920	250	"	2500		76.6		10-136		
N-nitroso-di-n-propylamine	1940	250	"	2500		77.7		25.3-118		
Acetophenone	ND	250	"	2500				40-140	Low Bias	
N-Nitrosodimethylamine	2560	250	"	2500		102		40-140		
N-Nitrosodiphenylamine	3490	250	"	2500		139		35.8-132	High Bias	
Pentachlorophenol	2580	250	"	2500		103		3.68-146		
Phenanthrene	3070	250	"	2500		123		31.2-105	High Bias	
Atrazine	ND	250	"	2500				40-140	Low Bias	
Phenol	ND	250	"	2500				23.2-117	Low Bias	
Pyrene	3240	250	"	2500		130		26.3-124	High Bias	
Benzaldehyde	ND	500	"	2500				40-140	Low Bias	
Benzidine	ND	250	"	2500				40-140	Low Bias	
1,2,4-Trichlorobenzene	2400	250	"	2500		96.1		19.3-128		
2,4,6-Trichlorophenol	2950	250	"	2500		118		24.2-123		
2,4,5-Trichlorophenol	2780	250	"	2500		111		19.5-131		
Benzoic acid	2370	500	"	2500		94.6		30-130		
Bis(2-chloroethoxy)methane	2610	250	"	2500		104		40-140		
Caprolactam	ND	250	"	2500				40-140	Low Bias	
Carbazole	3330	250	"	2500		133		10-231		
Dibenzofuran	2940	250	"	2500		118		40-140		
<i>Surrogate: 2,4,6-Tribromophenol</i>	4500		"	3750		120		15-110		
<i>Surrogate: 2-Fluorobiphenyl</i>	3060		"	2500		122		30-130		
<i>Surrogate: 2-Fluorobiphenyl</i>	3060		"	2500		122		30-130		
<i>Surrogate: 2-Fluorophenol</i>	4490		"	3760		119		15-110		
<i>Surrogate: Nitrobenzene-d5</i>	2050		"	2500		81.7		30-130		
<i>Surrogate: Nitrobenzene-d5</i>	2050		"	2500		81.7		30-130		
<i>Surrogate: Phenol-d5</i>	4010		"	3750		107		15-110		
<i>Surrogate: Terphenyl-d14</i>	3300		"	2500		132		30-130		
<i>Surrogate: Terphenyl-d14</i>	3300		"	2500		132		30-130		

## Organochlorine Pesticides by EPA SW 846-8081 - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
---------	--------	--------------------	-------	----------------	-------------------	------	----------------	------	-----	--------------	------

**Batch BL20789 - EPA 3550B**

**Blank (BL20789-BLK1)**

Prepared & Analyzed: 12/19/2012

Toxaphene	ND	16.7	ug/kg wet								
Methoxychlor	ND	1.65	"								
Heptachlor epoxide	ND	0.330	"								
Heptachlor	ND	0.330	"								
gamma-Chlordane	ND	0.330	"								
gamma-BHC (Lindane)	ND	0.330	"								
Endrin ketone	ND	0.330	"								
Endrin aldehyde	ND	0.330	"								
Endrin	ND	0.330	"								
Endosulfan sulfate	ND	0.330	"								
Endosulfan II	ND	0.330	"								
Endosulfan I	ND	0.330	"								
Dieldrin	ND	0.330	"								
delta-BHC	ND	0.330	"								
Chlordane, total	ND	1.32	"								
beta-BHC	ND	0.330	"								
alpha-Chlordane	ND	0.330	"								
alpha-BHC	ND	0.330	"								
Aldrin	ND	0.330	"								
4,4'-DDT	ND	0.330	"								
4,4'-DDE	ND	0.330	"								
4,4'-DDD	ND	0.330	"								
<i>Surrogate: Tetrachloro-m-xylene</i>	49.7		"	66.7		74.6	30-150				
<i>Surrogate: Decachlorobiphenyl</i>	43.1		"	67.0		64.3	30-150				

**LCS (BL20789-BS1)**

Prepared & Analyzed: 12/19/2012

Methoxychlor	30.0	1.65	ug/kg wet	33.3		90.1	40-140				
Heptachlor epoxide	23.5	0.330	"	33.3		70.6	40-140				
Heptachlor	24.8	0.330	"	33.3		74.4	40-140				
gamma-Chlordane	23.9	0.330	"	33.3		71.6	40-140				
gamma-BHC (Lindane)	24.2	0.330	"	33.3		72.7	40-140				
Endrin ketone	25.8	0.330	"	33.3		77.4	40-140				
Endrin aldehyde	24.1	0.330	"	33.3		72.4	40-140				
Endrin	26.3	0.330	"	33.3		78.9	40-140				
Endosulfan sulfate	27.3	0.330	"	33.3		81.9	40-140				
Endosulfan II	27.4	0.330	"	33.3		82.3	40-140				
Endosulfan I	25.6	0.330	"	33.3		76.7	40-140				
Dieldrin	25.3	0.330	"	33.3		76.0	40-140				
delta-BHC	25.6	0.330	"	33.3		76.9	40-140				
beta-BHC	25.0	0.330	"	33.3		75.1	40-140				
alpha-Chlordane	23.6	0.330	"	33.3		70.9	40-140				
alpha-BHC	24.9	0.330	"	33.3		74.6	40-140				
Aldrin	24.2	0.330	"	33.3		72.7	40-140				
4,4'-DDT	31.7	0.330	"	33.3		95.2	40-140				
4,4'-DDE	23.9	0.330	"	33.3		71.6	40-140				
4,4'-DDD	26.2	0.330	"	33.3		78.5	40-140				
<i>Surrogate: Tetrachloro-m-xylene</i>	54.8		"	66.7		82.1	30-150				
<i>Surrogate: Decachlorobiphenyl</i>	64.5		"	67.0		96.2	30-150				

## Polychlorinated Biphenyls (PCB) by EPA SW 846-8082/EPA Compendium Methods - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC Limits	Flag	RPD	RPD Limit	Flag
<b>Batch BL20789 - EPA 3550B</b>										
<b>Blank (BL20789-BLK1)</b>										
										Prepared & Analyzed: 12/19/2012
Aroclor 1016	ND	0.0170	mg/kg wet							
Aroclor 1221	ND	0.0170	"							
Aroclor 1232	ND	0.0170	"							
Aroclor 1242	ND	0.0170	"							
Aroclor 1248	ND	0.0170	"							
Aroclor 1254	ND	0.0170	"							
Aroclor 1260	ND	0.0170	"							
Total PCBs	ND	0.0170	"							
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>0.0520</i>		"	<i>0.0667</i>		<i>78.0</i>	<i>30-150</i>			
<i>Surrogate: Decachlorobiphenyl</i>	<i>0.0330</i>		"	<i>0.0670</i>		<i>49.3</i>	<i>30-150</i>			
<b>LCS (BL20789-BS2)</b>										
										Prepared & Analyzed: 12/19/2012
Aroclor 1016	0.339	0.0170	mg/kg wet	0.333		102	40-140			
Aroclor 1260	0.320	0.0170	"	0.333		96.1	40-140			
<i>Surrogate: Tetrachloro-m-xylene</i>	<i>0.0557</i>		"	<i>0.0667</i>		<i>83.5</i>	<i>30-150</i>			
<i>Surrogate: Decachlorobiphenyl</i>	<i>0.0357</i>		"	<i>0.0670</i>		<i>53.2</i>	<i>30-150</i>			

## Gas Chromatography/Flame Ionization Determination - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC Limits	Flag	RPD	RPD Limit	Flag
<b>Batch BL20721 - EPA 3550B</b>										
<b>Blank (BL20721-BLK1)</b>							Prepared & Analyzed: 12/18/2012			
Total Petroleum Hydrocarbons-DRO	ND	10.0	mg/kg wet							
<i>Surrogate: Triacontane</i>	0.00		"	10.0		30-150				
<b>LCS (BL20721-BS1)</b>							Prepared & Analyzed: 12/18/2012			
Total Petroleum Hydrocarbons-DRO	ND	10.0	mg/kg wet	172		40-150	Low Bias			
<i>Surrogate: Triacontane</i>	0.00		"	10.0		30-150				
<b>Batch BL20788 - EPA 3550B</b>										
<b>Blank (BL20788-BLK1)</b>							Prepared: 12/19/2012 Analyzed: 12/20/2012			
Total Petroleum Hydrocarbons	ND	10.0	mg/kg wet							
<i>Surrogate: Chlorobenzene</i>	6.10		"	10.0		61.0	40-140			
<i>Surrogate: o-Terphenyl</i>	4.34		"	5.00		86.8	40-140			
<b>LCS (BL20788-BS1)</b>							Prepared: 12/19/2012 Analyzed: 12/20/2012			
Total Petroleum Hydrocarbons	154	10.0	mg/kg wet	172		89.4	40-140			
<i>Surrogate: Chlorobenzene</i>	7.28		"	10.0		72.8	40-140			
<i>Surrogate: o-Terphenyl</i>	4.54		"	5.00		90.8	40-140			
<b>Matrix Spike (BL20788-MS1)</b>							Prepared: 12/19/2012 Analyzed: 12/20/2012			
*Source sample: 12L0576-02 (WC-8 (4'-8'))										
Total Petroleum Hydrocarbons	246	10.9	mg/kg dry	188	531	NR	40-140	Low Bias		
<i>Surrogate: Chlorobenzene</i>	0.752		"	10.9		6.90	40-140			
<i>Surrogate: o-Terphenyl</i>	4.13		"	5.45		75.8	40-140			
<b>Matrix Spike Dup (BL20788-MSD1)</b>							Prepared: 12/19/2012 Analyzed: 12/20/2012			
*Source sample: 12L0576-02 (WC-8 (4'-8'))										
Total Petroleum Hydrocarbons	317	10.9	mg/kg dry	188	531	NR	40-140	Low Bias	NR	30
<i>Surrogate: Chlorobenzene</i>	1.16		"	10.9		10.6	40-140			
<i>Surrogate: o-Terphenyl</i>	3.99		"	5.45		73.2	40-140			

# YORK

ANALYTICAL LABORATORIES, INC.

## TCLP Extraction by EPA SW-846 1311 - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
---------	--------	-----------------	-------	-------------	----------------	------	-------------	------	-----	-----------	------

#### Batch BL20772 - EPA SW 846-1311 TCLP ext. for metals

#### Blank (BL20772-BLK1)

Prepared: 12/18/2012 Analyzed: 12/19/2012

TCLP Extraction	Completed	1.00	N/A								
-----------------	-----------	------	-----	--	--	--	--	--	--	--	--

## Metals by EPA 6000 Series Methods - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC	%REC Limits	Flag	RPD	RPD Limit	Flag
---------	--------	-----------------	-------	-------------	----------------	------	-------------	------	-----	-----------	------

**Batch BL20784 - EPA 3050B**

**Blank (BL20784-BLK1)**

Prepared & Analyzed: 12/18/2012

Aluminum	ND	2.00	mg/kg wet								
Antimony	ND	0.500	"								
Antimony	ND	0.500	"								
Arsenic	ND	1.00	"								
Arsenic	ND	1.00	"								
Barium	ND	0.500	"								
Barium	ND	0.500	"								
Beryllium	ND	0.100	"								
Beryllium	ND	0.100	"								
Cadmium	ND	0.500	"								
Cadmium	ND	0.500	"								
Calcium	ND	5.00	"								
Chromium	ND	0.500	"								
Cobalt	ND	0.500	"								
Copper	ND	0.500	"								
Copper	ND	0.500	"								
Iron	ND	2.00	"								
Lead	ND	0.300	"								
Lead	ND	0.300	"								
Magnesium	ND	5.00	"								
Manganese	ND	1.00	"								
Nickel	ND	0.500	"								
Nickel	ND	0.500	"								
Potassium	ND	10.0	"								
Selenium	ND	0.500	"								
Silver	ND	0.500	"								
Sodium	ND	10.0	"								
Thallium	ND	0.500	"								
Thallium	ND	0.500	"								
Vanadium	ND	0.500	"								
Zinc	ND	0.500	"								
Zinc	ND	0.500	"								

# YORK

ANALYTICAL LABORATORIES, INC.

## Metals by EPA 6000 Series Methods - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting	Units	Spike	Source*	%REC	Flag	RPD	
		Limit		Level	Result	%REC		Limits	RPD
<b>Batch BL20784 - EPA 3050B</b>									
<b>Reference (BL20784-SRM1)</b>					Prepared & Analyzed: 12/18/2012				
Aluminum	7770	2.00	mg/kg wet	9310		83.5		43.3-157	
Antimony	146	0.500	"	120		121		20.8-253	
Antimony	146	0.500	"	120		121		20.8-253	
Arsenic	159	1.00	"	168		94.4		70.8-130	
Arsenic	159	1.00	"	168		94.4		70.8-130	
Barium	199	0.500	"	213		93.3		73.2-127	
Barium	199	0.500	"	213		93.3		73.2-127	
Beryllium	102	0.100	"	110		92.8		75.1-125	
Beryllium	102	0.100	"	110		92.8		75.1-125	
Cadmium	91.1	0.500	"	103		88.4		73-126	
Cadmium	91.1	0.500	"	103		88.4		73-126	
Calcium	6330	5.00	"	6870		92.1		74.4-126	
Chromium	107	0.500	"	119		90.0		69.7-129	
Cobalt	127	0.500	"	131		97.2		74.4-125	
Copper	115	0.500	"	118		97.7		74.6-125	
Copper	115	0.500	"	118		97.7		74.6-125	
Iron	11900	2.00	"	13000		91.6		32.2-168	
Lead	68.8	0.300	"	76.9		89.5		68.7-131	
Lead	68.8	0.300	"	76.9		89.5		68.7-131	
Magnesium	2440	5.00	"	2780		87.7		61.5-135	
Manganese	327	1.00	"	338		96.7		75.4-125	
Nickel	77.2	0.500	"	70.0		110		70.9-129	
Nickel	77.2	0.500	"	70.0		110		70.9-129	
Potassium	2760	10.0	"	3130		88.2		62.9-137	
Selenium	120	0.500	"	126		95.6		66.7-134	
Silver	35.6	0.500	"	42.3		84.1		66.2-134	
Sodium	541	10.0	"	350		155		42.9-157	
Thallium	190	0.500	"	208		91.2		69.2-121	
Thallium	190	0.500	"	208		91.2		69.2-121	
Vanadium	79.8	0.500	"	87.1		91.6		63.1-137	
Zinc	247	0.500	"	276		89.4		71.3-129	
Zinc	247	0.500	"	276		89.4		71.3-129	

## Metals by EPA 6000 Series Methods - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC Limits	Flag	RPD	RPD Limit	Flag
<b>Batch BL20807 - EPA 3010A</b>										
<b>Blank (BL20807-BLK1)</b>										Prepared & Analyzed: 12/19/2012
Arsenic	ND	0.010	mg/L							
Barium	ND	0.010	"							
Cadmium	ND	0.003	"							
Chromium	ND	0.005	"							
Lead	ND	0.003	"							
Selenium	ND	0.010	"							
Silver	ND	0.005	"							
<b>Blank (BL20807-BLK2)</b>										Prepared & Analyzed: 12/19/2012
Arsenic	ND	0.010	mg/L							
Barium	ND	0.010	"							
Cadmium	ND	0.003	"							
Chromium	ND	0.005	"							
Lead	ND	0.003	"							
Selenium	0.013	0.010	"							
Silver	ND	0.005	"							
<b>Reference (BL20807-SRM1)</b>										Prepared & Analyzed: 12/19/2012
Arsenic	0.166	0.010	mg/L	0.182		91.0		81.9-118		
Barium	2.13	0.010	"	2.08		102		87-113		
Cadmium	0.369	0.003	"	0.393		93.8		85.2-114		
Chromium	0.579	0.005	"	0.611		94.8		87.1-113		
Lead	0.260	0.003	"	0.259		100		85.7-114		
Selenium	0.961	0.010	"	1.05		91.5		79.5-116		
Silver	0.300	0.005	"	0.333		90.1		85.9-115		

# YORK

ANALYTICAL LABORATORIES, INC.

## Mercury by EPA 7000/200 Series Methods - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC Limits	Flag	RPD	RPD Limit	Flag
<b>Batch BL20732 - EPA SW846-7471</b>										
<b>Blank (BL20732-BLK1)</b>							Prepared & Analyzed: 12/18/2012			
Mercury	ND	0.100	mg/kg wet							
<b>LCS (BL20732-BS1)</b>							Prepared & Analyzed: 12/18/2012			
Mercury	2.93		mg/kg	2.96		99.0		67.6-131		
<b>Batch BL20808 - EPA SW846-7470</b>										
<b>Blank (BL20808-BLK1)</b>							Prepared & Analyzed: 12/19/2012			
Mercury	ND	0.000200	mg/L							
<b>LCS (BL20808-BS1)</b>							Prepared & Analyzed: 12/19/2012			
Mercury	0.00265	0.000200	mg/L	0.00300		88.4		80-120		
<b>Duplicate (BL20808-DUP1)</b>							Prepared & Analyzed: 12/19/2012			
*Source sample: 12L0576-01 (WC-3 (4'-8'))										
Mercury	ND	0.000200	mg/L		ND				20	
<b>Matrix Spike (BL20808-MS1)</b>							Prepared & Analyzed: 12/19/2012			
*Source sample: 12L0576-01 (WC-3 (4'-8'))										
Mercury	0.00308	0.000200	mg/L	0.00300	ND	103		75-125		

## Wet Chemistry Parameters - Quality Control Data

### York Analytical Laboratories, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source* Result	%REC Limits	Flag	RPD	RPD Limit	Flag
<b>Batch BL20801 - EPA SW846-3060</b>										
<b>Blank (BL20801-BLK1)</b>										
							Prepared & Analyzed: 12/20/2012			
Chromium, Hexavalent	ND	0.500	mg/kg wet							
<b>Duplicate (BL20801-DUP1)</b>										
							Prepared & Analyzed: 12/20/2012			
Chromium, Hexavalent	ND	0.545	mg/kg dry		ND					35
<b>Matrix Spike (BL20801-MS1)</b>										
							Prepared & Analyzed: 12/20/2012			
Chromium, Hexavalent	18.6	0.545	mg/kg dry	21.8	ND	85.2		75-125		
<b>Reference (BL20801-SRM1)</b>										
							Prepared & Analyzed: 12/20/2012			
Chromium, Hexavalent	174		mg/L	218		79.8		70.6-129		
<b>Batch BL20820 - Analysis Preparation Soil</b>										
<b>Blank (BL20820-BLK1)</b>										
							Prepared & Analyzed: 12/19/2012			
Cyanide, total	ND	0.500	mg/kg wet							
<b>Reference (BL20820-SRM1)</b>										
							Prepared & Analyzed: 12/19/2012			
Cyanide, total	33.4		ug/mL	37.1		90.0		39.1-161		

## Volatile Analysis Sample Containers

Lab ID	Client Sample ID	Volatile Sample Container
12L0576-01	WC-3 (4'-8')	4 oz. WM Clear Glass Cool to 4° C
12L0576-02	WC-8 (4'-8')	4 oz. WM Clear Glass Cool to 4° C
12L0576-03	WC-10 (4'-8')	8 oz. WM Clear Glass Cool to 4° C
12L0576-04	WC-7 (4'-8')	4 oz. WM Clear Glass Cool to 4° C

### Notes and Definitions

WCPFLTN No Free Liq. Present

VOA-CONTNON-COMPLIANT- the container(s) provided by the client for soil volatiles do not meet the requirements of EPA SW846-5035A or NYSDOH ELAP. Results reported below 200 ug/kg may be biased low due to samples not being collected according to EPA SW846 5035A.

S-06 The recovery of this surrogate is outside control limits due to sample dilution required from high analyte concentration and/or matrix interferences.

S-01 The surrogate recovery for this sample may not be available due to sample dilution required from high analyte concentration and/or matrix interferences.

QM-07 The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.

QM-01 The spike recovery for this QC sample is outside of established control limits due to sample matrix interference.

JN The Tentatively Identified Compound reported indicates the presence of an possible analyte or class of analyte that has been 'tentatively identified' and the associated numerical value represents its estimated concentration.

J Detected below the Reporting Limit but greater than or equal to the Method Detection Limit (MDL); therefore, the result is an estimated concentration.

IS-01 Certain internal standards were suppressed due to matrix effects. The sample was reanalyzed to confirm this matrix interference.

EXT-COMP Completed

B Analyte is found in the associated analysis batch blank. For volatiles, methylene chloride and acetone are common lab contaminants. Data users should consider anything <10x the blank value as artifact.

ND Analyte NOT DETECTED at the stated Reporting Limit (RL) or above.

RL REPORTING LIMIT - the minimum reportable value based upon the lowest point in the analyte calibration curve.

MDL METHOD DETECTION LIMIT - the minimum concentration that can be measured and reported with a 99% confidence that the concentration is greater than zero. If requested or required, a value reported below the RL and above the MDL is considered estimated and is noted with a "J" flag.

NR Not reported

RPD Relative Percent Difference

Wet The data has been reported on an as-received (wet weight) basis

Low Bias Low Bias flag indicates that the recovery of the flagged analyte is below the laboratory or regulatory lower control limit. The data user should take note that this analyte may be biased low but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.

High Bias High Bias flag indicates that the recovery of the flagged analyte is above the laboratory or regulatory upper control limit. The data user should take note that this analyte may be biased high but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.

# YORK

ANALYTICAL LABORATORIES, INC.

Non-Dir. Non-dir. flag (Non-Directional Bias ) indicates that the Relative Percent Difference (RPD) (a measure of precision) among the MS and MSD data is outside the laboratory or regulatory control limit. This alerts the data user where the MS and MSD are from site-specific samples that the RPD is high due to either non-homogeneous distribution of target analyte between the MS/MSD or indicates poor reproducibility for other reasons.

If EPA SW-846 method 8270 is included herein it is noted that the target compound N-nitrosodiphenylamine (NDPA) decomposes in the gas chromatographic inlet and cannot be separated from diphenylamine (DPA). These results could actually represent 100% DPA, 100% NDPA or some combination of the two. For this reason, York reports the combined result for n-nitrosodiphenylamine and diphenylamine for either of these compounds as a combined concentration as Diphenylamine.

If Total PCBs are detected and the target aroclors reported are "Not detected", the Total PCB value is reported due to the presence of either or both Aroclors 1262 and 1268 which are non-target aroclors for some regulatory lists.

2-chloroethylvinyl ether readily breaks down under acidic conditions. Samples that are acid preserved, including standards will exhibit breakdown. The data user should take note.

Certification for pH is no longer offered by NYDOH ELAP.

Semi-Volatile and Volatile analyses are reported down to the MDL, with values between the MDL and the RL being "J" flagged as estimated results.

---

# Field Chain-of-Custody Record

NOTE: York's Std. Terms & Conditions are listed on the back side of this document. This document serves as your written authorization to York to proceed with the analyses requested and your signature binds you to York's Std. Terms & Conditions unless superseded by written contract.

York Project No. 220576

<b>YOUR Information</b>		<b>Report to:</b>	<b>Invoice To:</b>	<b>Your Project ID</b>	<b>Turn-Around Time</b>	<b>Report/Deliverable Type</b>
Company: Hydro Tech Env Corp	<b>SAME</b> <input checked="" type="checkbox"/>	<b>SAME</b> <input type="checkbox"/>	<b>Muslima Ward</b>	#120208 - 249 N 7th & 248 N 8th St, Brooklyn	RUSH-Same Day	Summary Report
Address: 15 Ocean Avenue,	Name:	Name:	Company: Hydro Tech Env Corp	Purchase Order #	RUSH-Next Day	QA Report
2nd Floor, Brooklyn, NY 11225	Address:	Address:	Address: 77 Arkay Drive,	5115	RUSH-Two Day	CT RCP
Phone.: 719-636-0800	Contact:	Contact:	Suite: G, Hauppauge, NY 11788		RUSH-Three Day	CT RCP DOA/DUE Pkg
Company: Ezgi Karayel	E-mail:	E-mail:			RUSH-Four Day	NY ASP A Package
					Standard (5-7 day)	NY ASP B Package
						NUDEP Reduced Deliv

**Print Clearly and Legibly. All Information must be complete. Samples will NOT be logged in and the turn-around time clock will not begin until any questions by York are resolved.**

*E. Karayel*  
Signature

Samples Collected/Authorized By (Signature)  
Ezgi Karayel  
Name (printed)

Volatiles	Seml-Vols. (see reference)	Metals	Misc. Org.	Full Lists
3260 full TICs	8270 or 625	RCAAS	TPH GRO	Fri.Poll.
624 Site Spec.	STARS list	FP13 list	TPH DR0	TCL Organics
STARS list Nassau Co.	BN Only	\$151 Herb	CT ETPH	TAL.MetEN
BTEX	Acids Only	CT RCP	NY 310-13	Full TCLP
MTBE	PAH list	App. IX	TPH 1664	Full App. IX
TCL list	TAGM list	Site Spec.	Air TO14A	Part 500-Residue
TAGM list	CT RCP list	TCLP list	Air TO15	Part 500-Residue
CT RCP list	TCLP list	SELP or TCLP	Air STARS	Part 500-Residue
Arom. only	NIJEP list	TCLP Herb	Air VPH	Part 500-Residue
Balog. only	NIJEP list	SELP or TCLP	Air TICs	NYCDEP-Sever
Air-A - ambient air	App. IX list	Chloride	Metals	NYCDEP-Sever
Air-SV - soil vapor	SELP or TCLP	LIST Below	Heptam	TACM

Sample Identification	Date/Time Sampled	Matrix	Analysis Requested (List above includes common analysis)	Container Description
WC-3 (4'-8')	12/13/2012	S	Soil Safe NJ	1-4oz, 1-8oz
WC-8 (4'-8')	12/13/2012	S	BU Sampling Requirements	1-4oz, 1-8oz
WC-10 (4'-8')	12/13/2012	S	Soil Safe NJ	1-4oz, 1-8oz
WC-7 (4'-8')	12/13/2012	S	BU Sampling Requirements	1-4oz, 1-8oz

**Comments:**

4°C \_\_\_\_\_ Frozen \_\_\_\_\_ HCl \_\_\_\_\_ MeOH \_\_\_\_\_ HNO<sub>3</sub> \_\_\_\_\_ H<sub>2</sub>O<sub>2</sub> \_\_\_\_\_ NaOH \_\_\_\_\_  
ZnAc \_\_\_\_\_ Ascorbic Acid \_\_\_\_\_ Other \_\_\_\_\_

Preservation (check all applicable)

Special Instructions  
Field Filtered   
Lab to Filter

Hydro Tech  
Samples Relinquished By Hydro Tech Date/Time 12/14/12  
Samples Received By Hydro Tech Date/Time 12/14/12 1700

Temperature on Receipt 4.3 °C

## 5-Soil Removal Manifests



Recycling of Contaminated Soil and Industrial Waste.

# Invoice

65194

6700 Alexander Bell Drive, Suite 300 Columbia, MD 21046  
(410) 872-3990, Fax (410) 872-3978

**Bill To:**

**Project:**

North 7-8 Investors, LLC Attention: Britt Realty, LLC/The Horizon Group 53 Broadway Brooklyn NY 11249	249 N. 7th Street & 248 N. 8th Street 247-251 & 253-255 N. 7th Street Brooklyn NY 11211  Contact:
----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------

APPROVAL #:	C4-9281	PROPOSAL #:	28900	PO #	
INVOICED VOLUME OF SOIL #:	268.64			# OF TRUCKS:	8
INVOICE DATE:	10/30/2014			DUE DATE:	10/30/2014

BILLING PERIOD: 10/22/2014 TO 10/23/2014

<u>DESCRIPTION:</u>	<u>UNITS INVOICED:</u>	<u>RATE:</u>	<u>AMOUNT:</u>
Recycling & Transportation Fees - Tons	268.64	\$48.00	\$12,894.72

GROSS INVOICE	\$12,894.72
SALES TAX	\$0.00
LESS: PREPAYMENTS	\$0.00
<b>INVOICE TOTAL</b>	<b>\$12,894.72</b>

\*NOTE\* Payments are Net 30 days. Overdue balances are subject to a 1.5% late

**Remit to: Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062**

21

Log Number

**SOIL SAFE, INC.**

**NON-HAZARDOUS MATERIAL MANIFEST**

**GENERATOR**

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_  
 Address 249 N 7th & 8th St Address \_\_\_\_\_  
Brooklyn NY \_\_\_\_\_  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-  
9281  
 Grid  
WC-1

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated

ID 329		
GROSS	46.81	<b>GROSS</b>
TARE	14.06	<b>TARE</b>
9		<b>TARE</b>
NET	32.75	<b>NET</b>
10/22/2014		<b>NET</b>
10:51 AM		<b>TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Lucas Mauge Generator Authorized Agent Name  
[Signature] Signature  
22-10-14 Shipment Date

**TRANSPORTER**

Transporter Name Nickabella's Driver Name (Print) Marco Naraini  
 Address Kenvil Vehicle License No. / State / EPA No. AJ-254-C  
NJ Truck Number NICK#21

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.

[Signature] Driver Signature  
10-21-14 Shipment Date  
[Signature] Driver Signature  
10-22-14 Delivery Date

**DESTINATION**

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent  
Garcia Signature  
10-22-14 Receipt Date

22

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 249 N 7th & 8th st Address \_\_\_\_\_  
Brooklyn N.Y \_\_\_\_\_

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Grid  
WC-1

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

10/22/14  
GROSS  
TARE  
NET  
10  
10/22/2014  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

[Signature] Generator Authorized Agent Name      [Signature] Signature      10/22/14 Shipment Date

### TRANSPORTER

Transporter Name Nickabella's Driver Name (Print) Carlos Bedoya  
Address Kenvil Vehicle License No. / State / EPA No. AS 916C  
N.J. Truck Number 22

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.

[Signature] Driver Signature      \_\_\_\_\_ Shipment Date      [Signature] Driver Signature      10/22/14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 \_\_\_\_\_  
White - Facility      Green - Facility      Yellow - Generator      Pink - Broker      Goldenrod - Contractor      Blue - Trucking Co.

14

# SOIL SAFE, INC.

Log Number

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_  
 Address 249 N 7th & 8th St Address SAME  
Brooklyn NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-  
9281  
Grd  
WC-1

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated

GROSS	46.85	GROSS
TARE	14.25	TARE
RECALLED NET	32.60	NET
LOG 32		NET
10/22/2014		TONNAGE
01:42PM		

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo \_\_\_\_\_ [Signature] \_\_\_\_\_ 10/22/14  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Nickabella's Driver Name (Print) Edward A Newcomb  
 Address Kenvil Vehicle License No. / State / EPA No. AR 285 F  
NJ Truck Number 1090

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.

Edward A Newcomb \_\_\_\_\_ 10-22-14 \_\_\_\_\_ Edward A Newcomb \_\_\_\_\_ 10-22-14  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 [Signature] Receipt Date 10 22 14

13

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 249 N 7th & 8th St \_\_\_\_\_  
Brooklyn N.Y. \_\_\_\_\_

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Grid  
WC-3

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID 728  
GROSS 45.7 GROSS  
TARE 13.92 T  
RECALLED TARE  
NET 31.82 T  
LOG S NET  
10/23/2014  
10:35AM  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo  
Generator Authorized Agent Name

Signature

10/23/14  
Shipment Date

TRANSPORTER

Transporter Name Nickabenas  
Address Kenui  
N.J.

Driver Name (Print) Jolla Cesar Bermeo  
Vehicle License No. / State / EPA No. 1R788F  
Truck Number 13 (S.S 728)

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 Signature

10-23-14  
Shipment Date

Driver Signature

10-23-14  
Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 Garcia Receipt Date 10 23 14

6

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 249 N 7th & 8th St Address \_\_\_\_\_  
Brooklyn N.Y SAME

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Grid WC-3

Description of Material  
Non-Regulated Petroleum Contaminated Soil  
Non DOT/RCRA Regulated

BRUSH 49.12 T  
TARE 1.45 GROSS  
NET 6 TARE 34.67 T  
LOG 6 NET  
10/23/2014  
10:55AM NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo  
Generator Authorized Agent Name

[Signature]  
Signature

10/23/14  
Shipment Date

TRANSPORTER

Transporter Name Nichabellas  
Address Renuil  
N.J

Driver Name (Print) Hugo Larrachondo  
Vehicle License No. / State / EPA No. AR403ENJ  
Truck Number 6 SS 1086

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.

Hugo Larrachondo 10-23-14  
Driver Signature Shipment Date

Hugo Larrachondo 10-23-14  
Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] 10 23 14  
Name of Authorized Agent Signature Receipt Date

11

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 249 N 7th & 8th St Address SAME  
Brooklyn N.Y

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Grid WC-3

Description of Material  
Non-Regulated Petroleum Contaminated Soil  
Non DOT/RCRA Regulated

12 000  
GROSS 48.26 T  
TARE 14.35 GROSS  
RECALLED  
NET 33.91 TARE  
LOG 13  
10/23/2014  
11:20AM  
NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

X Sauier Galindo  
Generator Authorized Agent Name

X [Signature]  
Signature

10/23/14  
Shipment Date

TRANSPORTER

Transporter Name Nickabellas T.  
Address Kenon N.J

Driver Name (Print) Jose Martinez  
Vehicle License No. / State / EPA No. A0964W  
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.

[Signature]  
Driver Signature  
10/23/14  
Shipment Date

[Signature]  
Driver Signature  
10/23/14  
Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Garca 10 23 14  
Name of Authorized Agent Signature Receipt Date

12

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 249 N 7th & 8th St Address \_\_\_\_\_  
Brooklyn N.Y SAME

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-  
9281

6nd  
WC-3

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

GROSS	44.92	GROSS
TARE	14.33	TARE
NET	30.59	NET
LOG IS		NET
10/23/2014		NET
11:30AM		NET
		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo  
Generator Authorized Agent Name

[Signature]  
Signature

10/23/14  
Shipment Date

TRANSPORTER

Transporter Name Nickabellas  
Address Kenil  
N.J

Driver Name (Print) John H Jr.  
Vehicle License No. / State / EPA No. AP 8504  
Truck Number 12 (330)

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.

John H Jr. 10-23/14  
Driver Signature Shipment Date

John H Jr. 10-23/14  
Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] 10.23.14  
Name of Authorized Agent Signature Receipt Date

5

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name, Generator Site/Location, Address, Phone No.

Approval Number C4-9281

Grid WC-3

Description of Material: Non-Regulated Petroleum Contaminated Soil, Non DOT/RCRA Regulated

ID 1089, GROSS 52.50, TARE 15.20, NET 35, LOG 35, 10/23/2014 04:23PM, TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, 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 10-23-14

TRANSPORTER

Transporter Name Nickabellas, Driver Name (Print) Francisco Delcid, Address Kenil N.J., Vehicle License No. / State / EPA No. AP953P, Truck Number 51089

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 Signature, Shipment Date 10/23/14, Driver Signature, Delivery Date 10/23/14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport, Phone No. 1-856-467-8030, Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 Garcia, Receipt Date 10 23 14



Recycling of Contaminated Soil and Industrial Waste.

# Invoice

65123

6700 Alexander Bell Drive, Suite 300 Columbia, MD 21046  
(410) 872-3990, Fax (410) 872-3978

**Bill To:**

**Project:**

North 7-8 Investors, LLC Attention: Britt Realty, LLC/The Horizon Group 53 Broadway Brooklyn NY 11249	249 N. 7th Street & 248 N. 8th Street 247-251 & 253-255 N. 7th Street Brooklyn NY 11211  Contact:
----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------

APPROVAL #:	C4-9281	PROPOSAL #:	28900	PO #	
INVOICED VOLUME OF SOIL #:	307.21			# OF TRUCKS:	9
INVOICE DATE:	10/22/2014			DUE DATE:	10/22/2014

BILLING PERIOD: 10/15/2014 TO 10/16/2014

<u>DESCRIPTION:</u>	<u>UNITS INVOICED:</u>	<u>RATE:</u>	<u>AMOUNT:</u>
Recycling & Transportation Fees - Tons	307.21	\$48.00	\$14,746.08

GROSS INVOICE	\$14,746.08
SALES TAX	\$0.00
LESS: PREPAYMENTS	\$0.00
<b>INVOICE TOTAL</b>	<b>\$14,746.08</b>

\*NOTE\* Payments are Net 30 days. Overdue balances are subject to a 1.5% late

**Remit to: Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062**

14



# SOIL SAFE, INC.

Log Number

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 248 N 8th St Generator Site/Location 248 N 8th St, Brooklyn  
 Address 249 N 7th & 8th St Address SAME  
Brooklyn  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-  
9281

Grid  
WC-1

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated

ID	1090	
GROSS	46.02	GROSS
TARE	14.25	
RECALLED		
NET	31.77	TARE
LOG	02	NET
	10/15/2014	
	10:34AM	
		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Deraney Generator Authorized Agent Name  
[Signature] Signature  
10/15/14 Shipment Date

### TRANSPORTER

Transporter Name Nickabolla's Driver Name (Print) Edward A. Navarrete  
 Address Kenvil Vehicle License No. / State / EPA No. AR 285F  
inj. Truck Number 10 90.

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.

[Signature] Driver Signature  
10-15-14 Shipment Date

[Signature] Driver Signature  
10-15-14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 [Signature] Receipt Date 10/15/14

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 208 N 8th St Generator Site/Location 208 N 8th St
Address 208 N 8th St / 209 N 7th Street, Brooklyn NY Address SAME
Phone No. Phone No.

Approval Number e4 9281 WL-1

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated

ID 627 49.71 GROSS
WEIGHTS 14.04 T
RECALLED 14.04 TARE
NET 35.67 T
LOG 78 NET
10/15/2014
LO: 48AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Devaney Signature 10/15/14 Shipment Date
Generator Authorized Agent Name

TRANSPORTER

F. MAR Driver Name (Print) Paulo Sousa
Address Vehicle License No. / State / EPA No. AM 295T
Truck Number # 02

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.

Paulo Sousa Signature 10/15/14 Shipment Date
Paulo Sousa Signature 10/15/14 Delivery Date
Driver Signature

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085
No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia Signature 10 15 14 Receipt Date
Name of Authorized Agent

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 NTM & OUBS NTM Generator Site/Location 249 NTM & OUBS NTM
Address 249 W 7th Brooklyn Address SAME
Phone No. Phone No.

Approval Number 04-9281 WC-1

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated

ID 506 GROSS 47.40 GROSS TARE 14.12 T RECALLED TARE NET 33.29 T LOG 31 NET 10/15/2014 11:04AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Rebecca Peraney Signature Rebecca Peraney Shipment Date 10/15/14

TRANSPORTER

Transporter Name F. MAX MOTION Driver Name (Print) Joe Ol Driver Signature Joe Ol Shipment Date 10/15/14
Address 30 ALPINE PLACE KEANNY N.J. Vehicle License No. / State / EPA No. AS 553 B Truck Number 05

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 Signature Joe Ol Shipment Date 10/15/14 Driver Signature Joe Ol Delivery Date 10/15/14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085
No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J. Garcia Signature Receipt Date 10-15-14

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N7th / 248 N8th Generator Site/Location 249 N7th + 248 N8th
Address 249 N7th St 248 N8th Street, Brooklyn NY Brooklyn - NY
Phone No.

Approval Number 04-9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC-1

ED 477 GROSS 47.91 T TARE 13.79 GROSS RECALLED NET 34.12 TARE NET LOG 32 10/15/2014 11:10AM NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Rebecca Serunian Signature Rebecca Serunian Shipment Date 10/15/14

TRANSPORTER

Transporter Name Motion Driver Name (Print) Ju Barcelio
Address Vehicle License No. / State / EPA No. AP 964K
Truck Number 3011 safe truck No 477

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 Signature Shipment Date 10/15/14

Driver Signature Delivery Date 10/15/14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 d. Garcia 10/15/14

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 248 N 8th Street Generator Site/Location 248 N 8th St  
 Address 248 N 8th St & 2nd Ave Address Same  
7th St, Brooklyn NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
**C4-9251**

Description of Material  
 Non-Regulated Petroleum Contaminated Soil  
 Non DOT/RCRA Regulated  
(ux-1)

ID	276	
GROSS	48.16	T
TARE	14.12	T
RECALLED		
NET	34.04	T
LOG	36	
	10/15/2014	
	11:28AM	
		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Seroney [Signature] 10/15/14  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name T-MAK MOTION Driver Name (Print) PEDRO TEIXEIRA  
 Address \_\_\_\_\_ Vehicle License No. / State / EPA No. A 55528  
 Truck Number T-MAK 04

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.

[Signature] 10/15/14 [Signature] 10/15/14  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085  
 No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

d Garcia 10/15/14  
 Name of Authorized Agent Signature Receipt Date

# SOIL SAFE, INC.

Log Number

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Shipping Location \_\_\_\_\_  
 Address 247 North 8th Street Address \_\_\_\_\_  
Brooklyn NY Same  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
049281

Description of Material  
CW1

ID	277
GROSS	47.65 T
TARE	12.97 T
RECALLED	
NET	34.66 T
LOG	B
	10/16/2014
	10:46AM
	TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

HTE Environmental Corp Zeno Roym 10/16/2014  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name CPLMOTION Driver Name (Print) WASHINGTON  
 Address ELIZABETH NJ Vehicle License No./State AP712L  
 Truck Number #17

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.

[Signature] 10/16/14 [Signature] 10/16/14  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe Phone No. \_\_\_\_\_  
 Address ROUT 130 LOGAN TOWNSHIP NJ

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

J. Garcia 10 16 14  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_  
 Address 247 North 85 Street Address 247 North 8th Street  
Brooklyn, NY Brooklyn NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
CH929

Description of Material  
 Non-Regulated Petroleum Contaminated Soil  
 Non DOT/RCRA Regulated  
WCI

ID 555	
GROSS	47.85 T
TARE	14.30 T
RECALLED	
NET	33.55 T
LOG	19
10/16/2014	
11:00AM	
NET TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

HTE Environmental Corp Zed Reynolds 10/16/2014  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Go Trucking/Logan Driver Name (Print) Jose Lopez  
 Address Elizabeth, NJ Vehicle License No. / State / EPA No. A02142  
 Truck Number 27

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.

[Signature] 10/16/14  
 Driver Signature Shipment Date

[Signature] 10/16/14  
 Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] 10/16/14  
 Name of Authorized Agent Signature Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 247 - NBST Address SAME

Brooklyn NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
CH9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
WCI

ID 975	
GROSS	47.88 T
TARE	13.88 T
RECALLED	
NET	34.00 T
LOG <u>70</u>	
10/16/2014	
11:02AM	
	<b>GROSS</b>
	<b>TARE</b>
	<b>NET</b>
	<b>TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

HTE Environmental Corp  
Generator Authorized Agent Name

Zico Riera  
Signature

10/16/2014  
Shipment Date

TRANSPORTER

Transporter Name CP/Motion

Driver Name (Print) ARSENIO A. CELLO

Address Elizabeth NJ

Vehicle License No. / State / EPA No. AP7292

Truck Number 37

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.

[Signature]  
Driver Signature

10-16-14  
Shipment Date

[Signature]  
Driver Signature

10.16.14  
Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia  
Name of Authorized Agent Signature

10.16.14  
Receipt Date

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 249 N 7th 248 N 8th Address 249 N 7th 248 N 8th  
BROOKLYN NY BROOKLYN NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4- 9281

Description of Material  
Non-Regulated Petroleum Contaminated Soil  
Non DOT/RCRA Regulated  
WC-1

SOILS  
GROSS 59.05  
TARE 34.11  
NET 23  
10/16/2014  
11:32AM  
NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

HTE Environmental Corp.  
Generator Authorized Agent Name

Zio Rym  
Signature

10/16/2014  
Shipment Date

TRANSPORTER

Transporter Name J. MARC  
Address 36 ADPINE PL  
BEAUMONT NY

Driver Name (Print) Paulo Sousa  
Vehicle License No. / State / EPA No. AM 2957  
Truck Number # 02 # 627

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.

Paulo Sousa  
Driver Signature  
10/16/14  
Shipment Date

Paulo Sousa  
Driver Signature  
10/16/14  
Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia  
Name of Authorized Agent Signature  
10/16/14  
Receipt Date

# Invoice

65067



Recycling of Contaminated Soil and Industrial Waste.

6700 Alexander Bell Drive, Suite 300 Columbia, MD 21046  
(410) 872-3990, Fax (410) 872-3978

**Bill To:**

**Project:**

North 7-8 Investors, LLC Attention: Britt Realty, LLC/The Horizon Group 53 Broadway Brooklyn NY 11249	249 N. 7th Street & 248 N. 8th Street 247-251 & 253-255 N. 7th Street Brooklyn NY 11211  Contact:
----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------

APPROVAL #: C4-9281      PROPOSAL #: 28900      PO #  
INVOICED VOLUME OF SOIL #: 162.09      # OF TRUCKS: 5  
INVOICE DATE: 10/15/2014      DUE DATE: 10/15/2014

BILLING PERIOD: 10/10/2014 TO 10/10/2014

<u>DESCRIPTION:</u>	<u>UNITS INVOICED:</u>	<u>RATE:</u>	<u>AMOUNT:</u>
Recycling & Transportation Fees - Tons	162.09	\$48.00	\$7,780.32

GROSS INVOICE	\$7,780.32
SALES TAX	\$0.00
LESS: PREPAYMENTS	\$0.00
<b>INVOICE TOTAL</b>	<b>\$7,780.32</b>

\*NOTE\* Payments are Net 30 days. Overdue balances are subject to a 1.5% late

**Remit to: Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062**

23

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_
Address 249 N 7th & 8th St Brooklyn Address \_\_\_\_\_
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number C4-9281 Grid WC-1

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated

10/10/14 GROSS 48.32 T TARE 14.68 GROSS RECALLED NET 33.64 TARE NET 10/10/2014 09:57AM NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo Generator Authorized Agent Name Signature Shipment Date 10/10/14

TRANSPORTER

Transporter Name Nickabellas Driver Name (Print) JULIO ECHEVERRY Address Kenvil N.J Vehicle License No. / State / EPA No. AP 280U Truck Number 129

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 Signature [Signature] Shipment Date 10-10-14 Driver Signature [Signature] Delivery Date 10-10-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 10/10/14

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

13

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 249 N7th & 8th St Address \_\_\_\_\_  
Brooklyn

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-  
9281

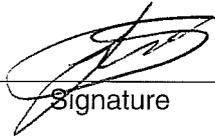
Grid  
WC-1

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

IP 728  
GROSS 49.25 T  
TARE 13.91 GROSS  
RECALLED  
NET 34.31 TARE  
LOG 82 NET  
10/10/2014  
10:02AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo  
Generator Authorized Agent Name

  
Signature

10/10/14  
Shipment Date

TRANSPORTER

Transporter Name Nickabellas  
Address Kenvil  
N.J

Driver Name (Print) Julio Cesar Bermeo  
Vehicle License No. / State / EPA No. AP788F NJ  
Truck Number #13 (S.S # 728)

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 Signature 10-10-14  
Shipment Date

  
Driver Signature 10-10-14  
Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J. Garcia Receipt Date 10 10 14

21

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_
Address 249 N7th & 8th St Brooklyn Address \_\_\_\_\_ SAME
Phone No. \_\_\_\_\_ Phone No. 329

Approval Number C4-9281 6119 WC-1

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated

Table with 2 columns: Description, Value. Rows include GROSS (47.49 T), TARE (14.00), RECALLED, NET LOG (39), 10/23/2014, NET TONNAGE.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo Generator Authorized Agent Name Signature Shipment Date 10/10/14 #329

TRANSPORTER

Transporter Name Nickabellas Driver Name (Print) Marco Naranzo
Address Kenil N.J. Vehicle License No. / State / EPA No. AS254C
Truck Number Nick 21

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 Signature Shipment Date 10-10-14

Driver Signature Delivery Date 10-10-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J. Garcia Signature Receipt Date 10/10/14

6

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name, Generator Site/Location, Address, Phone No.

Approval Number, Grid

Description of Material

Weight and Tonnage table

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, 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

TRANSPORTER

Transporter Name, Driver Name, Address, Vehicle License No., Truck Number

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 Signature, Shipment Date, Delivery Date

DESTINATION

Site Name, Address, Phone No.

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

11

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_
Address 249 N7th & 8th St Address \_\_\_\_\_
Brooklyn SAME
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number C4-9281

Grid WC-1

Description of Material
Non-Regulated Petroleum Contaminated Soil
Non DOT/RCRA Regulated

ID 889
GROSS 43.40 GROSS
TARE 14.39 T
RECALLED TARE
NET 29.01 T
LOG 38 NET
10/10/2014
11:10AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

X Javier Galindo Generator Authorized Agent Name
Signature
X 10/10/14 Shipment Date

TRANSPORTER

Transporter Name Nickabellas T. Driver Name (Print) JOSEM
Address Kenvil Vehicle License No. / State / EPA No. AP964W
N.J. 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.

Driver Signature Shipment Date 10/10/14 Driver Signature Delivery Date 10/10/14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 Garcia Receipt Date 10/10/14



Recycling of Contaminated Soil and Industrial Waste.

# Invoice

64901

6700 Alexander Bell Drive, Suite 300 Columbia, MD 21046  
(410) 872-3990, Fax (410) 872-3978

**Bill To:**

**Project:**

North 7-8 Investors, LLC Attention: Britt Realty, LLC/The Horizon Group 53 Broadway Brooklyn NY 11249	249 N. 7th Street & 248 N. 8th Street 247-251 & 253-255 N. 7th Street Brooklyn NY 11211  Contact:
----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------

APPROVAL #:	C4-9281	PROPOSAL #:	28900	PO #	
INVOICED VOLUME OF SOIL #:	96.87			# OF TRUCKS:	3
INVOICE DATE:	10/2/2014			DUE DATE:	10/2/2014

BILLING PERIOD: 9/24/2014 TO 9/24/2014

<u>DESCRIPTION:</u>	<u>UNITS INVOICED:</u>	<u>RATE:</u>	<u>AMOUNT:</u>
Recycling & Transportation Fees - Tons	96.87	\$48.00	\$4,649.76

GROSS INVOICE	\$4,649.76
SALES TAX	\$0.00
LESS: PREPAYMENTS	\$0.00
<b>INVOICE TOTAL</b>	<b>\$4,649.76</b>

\*NOTE\* Payments are Net 30 days. Overdue balances are subject to a 1.5% late

**Remit to: Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062**

6

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 249 N 7th & 248 N 8th Address \_\_\_\_\_  
Brooklyn N.Y

Phone No. \_\_\_\_\_ Phone No. ED 1005

Approval Number  
E4-9281

Grid WC-10

Description of Material  
Non-Regulated Petroleum Contaminated Soil  
Non DOT/RCRA Regulated

GROSS 45.59 T  
TARE 14.54 T  
RECALLED  
NET 31.05 T  
LOG 10  
09/24/2014  
10:01AM  
NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Forge Pineda  
Generator Authorized Agent Name

[Signature]  
Signature

9/24/14  
Shipment Date

TRANSPORTER

Transporter Name Nick Bellis

Driver Name (Print) Justin C

Address Kenvil

Vehicle License No. / State / EPA No. AR403E

Truck Number 6 (1086)

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.

[Signature]  
Driver Signature

9-24-14  
Shipment Date

[Signature]  
Driver Signature

9-24-14  
Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 [Signature] Receipt Date 92414

23

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_
Address 249 N 7th & 248 N 8th Address \_\_\_\_\_
Brooklyn \_\_\_\_\_
Phone No. N.Y. Phone No. \_\_\_\_\_

Approval Number C4-9281 Grid WC-10

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated

ID 129 GROSS 47.14 TARE 14.68 NET 32.46 LOG 13 09/24/2014 10:11AM GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pineda Generator Authorized Agent Name Signature Shipment Date 9/24/14

TRANSPORTER

Transporter Name Nickabella's Trucking Driver Name (Print) JULIO ECHEVERRY Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AP 2300 Truck Number 129

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 Signature [Signature] Shipment Date 9-24-14 Driver Signature [Signature] Delivery Date 9-24-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 9/24/14

7

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 249 N 7th & 248 N 8th Address \_\_\_\_\_  
Brooklyn N.Y

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
24-  
9281  
Grid  
WC-10

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID 228  
GROSS 47.22 GROSS  
TARE 13.96 TARE  
RECALLED  
NET 33.36 NET  
LOG 28  
09/24/2014  
10:38AM  
NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pineda Generator Authorized Agent Name      [Signature] Signature      9/24/14 Shipment Date

### TRANSPORTER

Transporter Name Nickabella's Driver Name (Print) Carlos Bedoya  
Address Kensil Vehicle License No. / State / EPA No. AP9830  
Truck Number 7

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.

Carlos Bedoya Driver Signature      9/24/14 Shipment Date      Carlos Bedoya Driver Signature      9/24/14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent      [Signature] Signature      9/24/14 Receipt Date



Recycling of Contaminated Soil and Industrial Waste.

# Invoice

64691

6700 Alexander Bell Drive, Suite 300 Columbia, MD 21046  
(410) 872-3990, Fax (410) 872-3978

**Bill To:**

**Project:**

North 7-8 Investors, LLC Attention: Britt Realty, LLC/The Horizon Group 53 Broadway Brooklyn NY 11249	249 N. 7th Street & 248 N. 8th Street 247-251 & 253-255 N. 7th Street Brooklyn NY 11211  Contact:
----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------

APPROVAL #:	C4-9281	PROPOSAL #:	28900	PO #	
INVOICED VOLUME OF SOIL #:	535.55			# OF TRUCKS:	16
INVOICE DATE:	9/12/2014			DUE DATE:	9/12/2014

BILLING PERIOD: 9/2/2014 TO 9/5/2014

<u>DESCRIPTION:</u>	<u>UNITS INVOICED:</u>	<u>RATE:</u>	<u>AMOUNT:</u>
Recycling & Transportation Fees - Tons	535.55	\$48.00	\$25,706.40

GROSS INVOICE	\$25,706.40
SALES TAX	\$0.00
LESS: PREPAYMENTS	\$0.00
<b>INVOICE TOTAL</b>	<b>\$25,706.40</b>

\*NOTE\* Payments are Net 30 days. Overdue balances are subject to a 1.5% late

**Remit to: Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062**

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location SM  
 Address 249. 7th - 248 N - 8th Address \_\_\_\_\_  
BROOKLIN NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
WC5  
EX 9201

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC-10

ID: 975	
GROSS	45.20
TARE	13.80
RECALLED	
NET	31.40
LOG	2
09/02/2014	
10:17AM	

**GROSS TARE NET TONNAGE**

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo Generator Authorized Agent Name  
[Signature] Signature  
9/2/14 Shipment Date

### TRANSPORTER

Transporter Name MOTROL / CP Trucking Driver Name (Print) ARSEN  
 Address Elizabeth NJ Vehicle License No. / State / EPA No. AP779K  
 Truck Number 37

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.

[Signature] Driver Signature  
9-2-14 Shipment Date  
[Signature] Driver Signature  
9-2-14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent  
[Signature] Signature  
9-2-14 Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 2219 7th - 2218 N-8th Address 249 N. 7th & 248 N. 8th - ST  
BROOKLYN NY BROOKLYN - NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
04-9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
WC-10

ID 477  
GROSS 49.30 GROSS  
TARE 13.90 T  
RECALLED TARE  
NET 35.40 T  
LOG 6 NET  
09/02/2014  
10:20AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo  
Generator Authorized Agent Name

[Signature]  
Signature

9/2/14  
Shipment Date

### TRANSPORTER

Transporter Name Motion / TMAK Driver Name (Print) Jc Barcelo

Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AP 964K

Truck Number SOIL SAFE TRUCK No 477

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.

[Signature]  
Driver Signature

9/02/14  
Shipment Date

[Signature]  
Driver Signature

9/02/14  
Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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]  
Signature

0214  
Receipt Date

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N. 7th St and 248 N. 8th St Generator Site/Location 249 N. 7th and 248 N 8th St
Address Brooklyn N.Y Address Brooklyn N.Y
Phone No. Phone No.

Approval Number WC-10-04-9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC-10

ID 627 GROSS 49.3 TARE 14.04 T RECALLED TARE NET 35.30 NET LOG 8 09/02/2014 11:04AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo Generator Authorized Agent Name Signature Shipment Date 9/2/14

TRANSPORTER

Transporter Name MAR Driver Name (Print) Paulo Sousa
Address Vehicle License No. / State / EPA No. AM 295T
Truck Number #02 #627

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.

Paulo Sousa Driver Signature Shipment Date 09/02/14 Paulo Sousa Driver Signature Delivery Date 09/02/14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085
No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 9.2.14

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 249 NTA RD 248 NB TH ST Address \_\_\_\_\_

BROOKLYN NY

SAME

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4  
9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
WC-10

ID 277  
GROSS 47.62 GROSS  
TARE 12.95 TARE  
RECALLED  
NET 34.65 NET  
LOG 9 NET  
09/02/2014  
11:07AM  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Savior Galindo  
Generator Authorized Agent Name

[Signature]  
Signature

9/2/14  
Shipment Date

TRANSPORTER

Transporter Name EP Motion

Driver Name (Print) WASHINGTON

Address ELIZABETH NJ

Vehicle License No. / State / EPA No. AM1424

Truck Number #07

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.

[Signature]  
Driver Signature

09/02/14  
Shipment Date

[Signature]  
Driver Signature

09/02/14  
Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia  
Signature

924  
Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 N TH AVE 248 N 8<sup>TH</sup> ST Generator Site/Location \_\_\_\_\_  
 Address BROOKLYN NY Address SAME  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC10

Approval  
 Number  
WC-10  
C4  
9281

ID	04	GROSS
RECEIVED	49.48 T	TARE
TARE	14.12	NET
NET	35.36 T	NET
LOG	B	TONNAGE
09/02/2014		
11:52AM		

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo  
 Generator Authorized Agent Name

[Signature]  
 Signature

9/2/14  
 Shipment Date

### TRANSPORTER

Transporter Name T-MAK MOTION Driver Name (Print) PEDRO TEIXEIRA  
 Address \_\_\_\_\_ Vehicle License No. / State / EPA No. ASS52B  
 Truck Number T-MAK #4

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.

[Signature] 9/2/14  
 Driver Signature Shipment Date

[Signature] 9/2/14  
 Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085  
 No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

d. Garcia 9.2.14  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 N T<sup>H</sup> AVE 248 N 8<sup>TH</sup> ST Generator Site/Location \_\_\_\_\_  
 Address BROOKLYN N.Y. Address SAME  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

WC-10

Approval Number  
CL  
9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC 10

ID	05	
GROSS	48.60	GROSS
RECALLED		
TARE	14.12	TARE
NET	34.48	NET
LOG	14	NET
	09/02/2014	
	11:56AM	
		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo  
 Generator Authorized Agent Name

[Signature]  
 Signature

9/2/14  
 Shipment Date

### TRANSPORTER

Transporter Name f-MAK Driver Name (Print) JOJO OLIVERA  
 Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AS 553B  
 Truck Number 05

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.

JOJO OLIVERA 09/2/14  
 Driver Signature Shipment Date

[Signature] 09/2/14  
 Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085  
 No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

d. Garcia 9/2/14  
 Name of Authorized Agent Signature Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location SM

Address 249 1st 248 W 8th Address \_\_\_\_\_

Bridgeport NJ

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
WCS  
699281

Description of Material

Non-Regulated Petroleum Contaminated Soil  
Non DOT/RCRA Regulated  
WC 10

IN 525  
GROSS 46.04 T  
TARE 13.90 T  
RECALLED  
NET 32.14 T  
LOG 27  
09/02/2014  
03:45PM  
GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo  
Generator Authorized Agent Name

[Signature]  
Signature

9/2/14  
Shipment Date

TRANSPORTER

Transporter Name Motion of Trucking Driver Name (Print) LARRY ALONSO

Address CHERRY NJ Vehicle License No. / State / EPA No. AP7296

Truck Number 34

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.

[Signature]  
Driver Signature

Shipment Date

[Signature]  
Driver Signature

9-2-14  
Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia  
Signature

9/2/14  
Receipt Date

White - Facility

Green - Facility

Yellow - Generator

Pink - Broker

Goldenrod - Contractor

Blue - Trucking Co.

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location Gene

Address 249 N. 7th and 248 N. 8th ST Address \_\_\_\_\_  
Brooklyn - NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
64-9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
WC-10

ID 477  
GROSS 50.9  
TARE 13.96  
RECALLED TARE  
NET 36.96  
LOG 78  
09/02/2014  
03:56PM  
NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo  
Generator Authorized Agent Name

[Signature]  
Signature

9/2/14  
Shipment Date

TRANSPORTER

Transporter Name Motion / TMAK Driver Name (Print) JC Barcelos

Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AP 964K

Truck Number Soil safe truck No 477

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.

[Signature]  
Driver Signature

9/02/14  
Shipment Date

[Signature]  
Driver Signature

9/02/14  
Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J Garcia 9/2/14  
Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 249 N. 7TH AND 288N ST Address SM  
BROOKLYN NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C-4  
9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
WC-10

ID 299  
GROSS 47.3 GROSS  
TARE 12.9 TARE  
RECALLED  
NET 29 NET  
09/02/2014  
04:10PM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo Generator Authorized Agent Name  
[Signature] Signature  
9/2/14 Shipment Date

### TRANSPORTER

Transporter Name CP/MOTION Driver Name (Print) WASHINGTON  
Address ELIZABETH NJ Vehicle License No. / State / EPA No. AM1724  
Truck Number #07

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.

[Signature] Driver Signature  
09/02/14 Shipment Date  
[Signature] Driver Signature  
09/02/14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

D. Garcia Name of Authorized Agent  
[Signature] Signature  
9/2/14 Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location 249 N. 7th 248 N 8th st  
 Address SM Address BROOKLYN N.Y.  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

#### Description of Material

Approval Number

WC-PO-C4-9281

Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC-10

ID 627	
GROSS	47.6 GROSS
TARE	14.04 T
RECALLED	TARE
NET	33.60 T
LOG 31	NET
09/02/2014	
04:59PM	TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo \_\_\_\_\_ [Signature] \_\_\_\_\_ 9/2/14  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name F MAR Driver Name (Print) Paulo Sousa  
 Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AM 2957  
 Truck Number #02 #627

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.

Paulo Sousa \_\_\_\_\_ 09/02/14 Paulo Sousa \_\_\_\_\_ 09/02/14  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085  
 No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 D. Garcia Receipt Date 9/2/14

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 N 7TH ST 248 N 8TH ST Generator Site/Location \_\_\_\_\_  
 Address BROOKLYN NY Address \_\_\_\_\_  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

SAME

WC-10

Approval Number  
64  
9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC-TD

ID 276	
GROSS	45.58 T
TARE	14.12 T
NET	31.27 T
LOG 32	
09/02/2014	
05:30PM	
	<b>GROSS TARE NET TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo  
 Generator Authorized Agent Name

[Signature]  
 Signature

9/2/14  
 Shipment Date

### TRANSPORTER

Transporter Name T-MAK MOTION Driver Name (Print) PEDRO TEIXEIRA  
 Address \_\_\_\_\_ Vehicle License No. / State / EPA No. A552B  
 Truck Number T-MAK 04 SS# 276

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.

[Signature]  
 Driver Signature

9/2/14  
 Shipment Date

[Signature]  
 Driver Signature

9/2/14  
 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085  
 No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J. Garcia Receipt Date 9/2/14

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 N 1st 248 N 8th St Generator Site/Location \_\_\_\_\_

Address BROOKLYN Address STATE

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4  
9281

WC-10

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
WC-10

ID 506  
GROSS 44.89  
TARE 14.12  
RECALLED  
NET 30.77  
LOG 33  
09/02/2014  
05:32PM  
GROSS TARE NET NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo  
Generator Authorized Agent Name

[Signature]  
Signature

9/2/14  
Shipment Date

### TRANSPORTER

Transporter Name + MAX MOTRON

Driver Name (Print) Joao Oliveira

Address \_\_\_\_\_

Vehicle License No. / State / EPA No. AS 593 B

Truck Number 05

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.

Joao Oliveira 09/02/14  
Driver Signature Shipment Date

[Signature] 09/02/14  
Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 9 2 14  
Name of Authorized Agent Signature Receipt Date

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 248 N 8th St Generator Site/Location 248 N 8th St
Address 248 N 8th / 248 N 7th St Address Same
Brooklyn, NY
Phone No. Phone No.

Approval Number C4 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC-10

Table with 2 columns: Description and Amount. Rows include GROSS (47.90), TARE (12.90), NET (34.90), LOG 7, DATE 09/05/2014, TIME 10:35AM, and NET TONNAGE.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Rebecca Branney Signature Signature Shipment Date 9/5/14

TRANSPORTER

Transporter Name CP/Motion Driver Name (Print) WASHINGTON
Address ELIZABETH NJ Vehicle License No. / State / EPA No. AM172H
Truck Number #07

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 Signature Signature Shipment Date 09/05/14 Driver Signature Signature Delivery Date 09/05/14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 Signature Receipt Date 9 5 14

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name Hazen / 248 N 8th St Generator Site/Location 248 N 8th St
Address 249 8th St 2nd Brooklyn NY Address Same
Phone No. Phone No.

Approval Number CM 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC-10

ID 976 GROSS 44.48 TARE 13.88 NET 30.56 LOG 11 09/05/2014 10:56AM NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Rebecca Denny Signature Rebecca Denny Shipment Date 9/5/14

TRANSPORTER

Transporter Name Motion/CP Trucking Driver Name (Print) Rebecca Alford Address Elizabeth NJ Vehicle License No. / State / EPA No. AP729R Truck Number 37

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 Signature [Signature] Shipment Date 9-5-14 Driver Signature [Signature] Delivery Date 9-5-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J. Gara Signature J. Gara Receipt Date 9/5/14

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name HANZON / 248 N 8th St Generator Site/Location 248 N 8th  
Address 249 N 7th & 248 N 8th St. Address Same  
Brooklyn, NY  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
CY-  
9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
WC-5

IS 525  
GROSS 49.58 T  
TARE 14.30 GROSS  
RECALLED  
NET 35.28 TARE  
12  
NET  
09/05/2014  
10:55AM  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Devaney Rebecca Devaney 9/5/14  
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name Go Trucking/Logan Driver Name (Print) José Lopez  
Address Elizabeth, NJ. Vehicle License No. / State / EPA No. A02147  
Truck Number 27

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.

[Signature] 9/5/14  
Driver Signature Shipment Date

[Signature] 9/5/14  
Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] 9/5/14  
Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name Henson/248 NPM St Generator Site/Location 248 NPM St  
 Address 249 N 7th St Address Same  
248 N 8th Street Brooklyn NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
WC-10  
CA-9281

Description of Material  
 Non-Regulated Petroleum Contaminated Soil  
 Non DOT/RCRA Regulated  
WC-10

ID	400	
GROSS	42.55	GROSS
TARE	13.09	TARE
RECALLED		NET
NET	29.24	NET
LOG	25	NET
	09/05/2014	TONNAGE
	01:22PM	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Avery Rebecca Avery 1/5/14  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name JSSJ Driver Name (Print) John Sanchez  
 Address 171 Main St Vehicle License No. / State / EPA No. \_\_\_\_\_  
Madison NJ Truck Number 107

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.

[Signature] \_\_\_\_\_ [Signature] \_\_\_\_\_  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Garcia 9514  
 Name of Authorized Agent Signature Receipt Date



Recycling of Contaminated Soil and Industrial Waste.

# Invoice

64640

6700 Alexander Bell Drive, Suite 300 Columbia, MD 21046  
(410) 872-3990, Fax (410) 872-3978

**Bill To:**

**Project:**

North 7-8 Investors, LLC Attention: Britt Realty, LLC/The Horizon Group 53 Broadway Brooklyn NY 11249	249 N. 7th Street & 248 N. 8th Street 247-251 & 253-255 N. 7th Street Brooklyn NY 11211  Contact:
----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------

APPROVAL #:	C4-9281	PROPOSAL #:	28900	PO #	
INVOICED VOLUME OF SOIL #:	773.07			# OF TRUCKS:	24
INVOICE DATE:	9/9/2014			DUE DATE:	9/9/2014

BILLING PERIOD: 8/26/2014 TO 8/28/2014

DESCRIPTION:	UNITS INVOICED:	RATE:	AMOUNT:
Recycling & Transportation Fees - Tons	773.07	\$48.00	\$37,107.36

GROSS INVOICE	\$37,107.36
SALES TAX	\$0.00
LESS: PREPAYMENTS	\$0.00
<b>INVOICE TOTAL</b>	<b>\$37,107.36</b>

\*NOTE\* Payments are Net 30 days. Overdue balances are subject to a 1.5% late

**Remit to: Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062**

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 N7<sup>th</sup> St + 248 N8<sup>th</sup> St Generator Site/Location N7<sup>th</sup> / N8<sup>th</sup>  
 Address 249 N7<sup>th</sup> & 248 N8<sup>th</sup> Address same  
Brooklyn NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4  
9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
gnd WC-5

499  
 45.85 T  
 TARE 12.41 GROSS  
 NET 33.44 T  
 LOG 16 TARE  
 08/26/2014 NET  
 LO = 47AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Devaney [Signature] 8/26/14  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name J.S. Johnson Driver Name (Print) Jorge Toro  
 Address 171 Madison St APT #3 Vehicle License No. / State / EPA No. AR293C N.J.  
Madison N.J. 07940 Truck Number 108. 55 (499)

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.

[Signature] 8/26/14 [Signature] 8/26/14  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] 8/26/14  
 Name of Authorized Agent Signature Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 248 N 7th St 249 N 7th Generator Site/Location N 7th / N 8th
Address 248 N 7th & 249 N 7th Brooklyn NY Same
Phone No.

Approval Number CM 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC-5

ID 110 GROSS 47.24 TARE 13.92 NET 33.32 TONNAGE LOG 19 08/26/2014 11:12AM

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Donovan Generator Authorized Agent Name Signature Rebecca Donovan Shipment Date 8/26/14

TRANSPORTER

Transporter Name SINAI Driver Name (Print) Daniel Address 274 BARKSIDE ST Vehicle License No. / State / EPA No. AR648H Truck Number 33

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.

Daniel Driver Signature 8-26-14 Shipment Date Daniel Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia Name of Authorized Agent Signature 8 26 14 Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 208 N 7th & 249 N 7th Generator Site/Location N 7th | N 7th
Address 249 N 7th & 208 N 7th Address Same
Phone No. Phone No.

Approval Number
e4
d281

Description of Material
Non-Regulated Petroleum
Contaminated Soil
Non DOT/RCRA Regulated
WC-5

ID 994
GROSS 49.34 GROSS
TARE 14.15 T
RECALLED TARE
NET 35.19 T
LOG 30 NET
08/26/2014
11:17AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Devaney Generator Authorized Agent Name
Signature
8/26/14 Shipment Date

TRANSPORTER

Transporter Name SINAI Driver Name (Print) DAN
Address NEWARK NJ Vehicle License No. / State / EPA No. AS268B
Truck Number 77 994

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 Signature Shipment Date 8/26/14
Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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
8 26 14

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name N 8<sup>th</sup> / N 7<sup>th</sup> Generator Site/Location N 8<sup>th</sup> / N 7<sup>th</sup>  
 Address 248 N 8<sup>th</sup> St Address 248 N 8<sup>th</sup> St  
Brooklyn NY. Brooklyn NY.  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
**WC-5-**  
**CY-9281**

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
**WC-5**

ID 400  
 GROSS 45.94 T **GROSS**  
 RECALLED  
 TARE 13.18 T **TARE**  
 NET 32.76 **NET**  
**LOG 27**  
**09/26/2014**  
**11:39AM**  
**TONNAGE**

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Deraney Rebecca Deraney 8/26/2014  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name TST 107 Driver Name (Print) Jean Martin  
 Address Madison NJ. Vehicle License No. / State / EPA No. AP7530 NJ.  
 Truck Number SS # 400 107

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.

Jean Martin 8/26/2014 Jean M 8/26/2014  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 8 26 14  
 Name of Authorized Agent Signature Receipt Date

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: [Handwritten: 248 North 8th St] Generator Site/Location: [Handwritten: Same]
Address: 248 NORTH 8TH ST, BROOKLYN - NY Address: [Handwritten: Same]
Phone No. Phone No.

Approval Number: 4, 9281

Description of Material: Non-Regulated Petroleum Contaminated Soil, Non DOT/RCRA Regulated, WC-5

ID 311, GROSS 46.70, TARE 14.25, NET 32.45, LOG 28, 08/26/2014, 11:41AM, TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name: [Handwritten: Rebecca Deraney] Signature: [Handwritten: Rebecca Deraney] Shipment Date: 8/26/14

TRANSPORTER

Transporter Name: IDC Driver Name (Print): NELSON
Address: KEARNY - NJ Vehicle License No. / State / EPA No.: AL876T
Truck Number: 2 - 311-

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 Signature: [Handwritten: NELSON] Shipment Date: 8/26/14
Driver Signature: [Handwritten: NELSON] Delivery Date: 8/26/14

DESTINATION

Site Name: Soil Safe, Inc. - Bridgeport Phone No.: 1-856-467-8030
Address: 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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: [Handwritten: J. Garcia] Signature: [Handwritten: J. Garcia] Receipt Date: 8/26/14

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name N8M + N7AM Generator Site/Location N8M / N7AM
Address 248 N 8th St Brooklyn NY Address
Phone No. Phone No.

Approval Number C4 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC - S

GROSS 44.82 T GROSS RECALLED TARE 15.24 T TARE NET 29 NET LOG 08/26/2014 11:45AM NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, 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 8/26/14

TRANSPORTER

Transporter Name SINAI TRUCKING Driver Name (Print) MIGUEL HERNANDEZ
Address 274 GARIDE ST NEWARK, NJ Vehicle License No. / State / EPA No.
Truck Number 777

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 Signature Shipment Date Driver Signature Delivery Date 8/26/14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 8/26/14

4307

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 248 N 8th & 249 N 7th Generator Site/Location N 7th / N 8th  
 Address 248 NORTH 8th ST BROOKLYN NY Address Same -  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4  
9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC-5

ID	04	
GROSS	43.07	T
RECALLED		
TARE	12.45	T
NET	30.62	T
LOG	47	NET
	08/26/2014	
	02:16PM	TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Devaney Signature 8/26/14 Shipment Date  
 Generator Authorized Agent Name

### TRANSPORTER

Transporter Name JDC Driver Name (Print) Jeff  
 Address Kearyn NJ Vehicle License No. / State / EPA No. AK 924W NJ  
 Truck Number (4)

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.

JFB Signature 8/26/14 Shipment Date JFB Signature 8/26/14 Delivery Date  
 Driver Signature

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia Signature 8/26/14 Receipt Date  
 Name of Authorized Agent

13

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249N-7th & 248N Generator Site/Location 248N 8th/249-7th
Address 8th st Address Same
Brooklyn N.Y.
Phone No. Phone No.

Grid WC-6/C4-9281
Approval Number 9281

Description of Material
Non-Regulated Petroleum Contaminated Soil
Non DOT/RCRA Regulated

ID 728
GROSS 47.69 T
TARE 13.92 GROSS
RECALLED
NET 33.77 TARE
LOG 18 NET
08/27/2014
LO 130AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Devaney Signature 8/27/14
Generator Authorized Agent Name Shipment Date

N.Y.C / Motion TRANSPORTER
Driver Name (Print) Julio Cesar Barrios
Address Newark Vehicle License No. / State / EPA No. AR788F NJ
Truck Number #13 (S.S # 728)

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 Signature 8-27-14 Shipment Date Driver Signature 8-27-14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J Garcia Signature 8/27/14 Receipt Date
Name of Authorized Agent

6

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249N - 7th @ 248N Generator Site/Location N7th / N 8th
Address 8th st. Address Same
Brooklyn N.Y.
Phone No. Phone No.

Grid WC-6/C4-9281. Approval Number 9281.

Description of Material
Non-Regulated Petroleum Contaminated Soil
Non DOT/RCRA Regulated

Table with 2 columns: Description, Amount. Includes rows for GROSS (45.93 T), TARE (14.54), NET (31.39), and TONNAGE.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Rebecca Devaney Signature Rebecca Devaney Shipment Date 8/27/14

TRANSPORTER

Transporter Name N.Y.C / Motion. Driver Name (Print) Jose Quintero
Address Newark. Vehicle License No. / State / EPA No. 17R403E.
Truck Number 6.

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 Signature [Signature] Shipment Date 8-27-14 Driver Signature [Signature] Delivery Date 8-27-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 Garcia Receipt Date 8-27-14

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name Horizon/248 N 8th St / 249 N 7th Generator Site/Location 248 N 8th 249 N 7th  
Address 248 N 8th. ST Address 248 N 8th. st  
Brooklyn NY Brooklyn NY  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
CY-9281

Description of Material  
Non-Regulated Petroleum Contaminated Soil  
Non DOT/RCRA Regulated  
GRID WC-5

ID: 400  
GROSS 44.51 GROSS  
TARE 13.09 T  
RECALLED TARE  
NET 31.42 T  
LOG 28 NET  
08/27/2014  
11:03AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Devaney Generator Authorized Agent Name  
Rebecca Devaney Signature  
8/27/2014 Shipment Date

TRANSPORTER

Transporter Name TST 107 Driver Name (Print) Jean Martin  
Address MADISON NJ Vehicle License No. / State / EPA No. AP7530 NJ  
Truck Number SS-#400

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.

Jean Martin Driver Signature 8/27/2014 Shipment Date  
Jean Ma Driver Signature 8/27/2014 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia Name of Authorized Agent Signature 8/27/14 Receipt Date

u2<sup>as</sup>

# SOIL SAFE, INC.

Log Number

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name Henzen / 248 N 8<sup>th</sup> St Generator Site/Location 248 N 8<sup>th</sup> St  
 Address 248 N 8<sup>th</sup> St Address Same  
Brooklyn NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4  
9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
grid WC-5

ID	499
GROSS	47.95 GROSS
RECALLED	
TARE	12.25 TARE
NET	35.72 T
LDG	34
DATE	08/27/2014
TIME	11:24AM
	NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Daraney Generator Authorized Agent Name  
Rebecca Daraney Signature  
8/27/14 Shipment Date

### TRANSPORTER

Transporter Name JSS Cabana Driver Name (Print) Jorge Toro  
 Address 171 Main St Apt #3 Vehicle License No. / State / EPA No. AR293C N.J.  
Madison N.J. 07940 Truck Number 108 SS 499

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.

[Signature] Driver Signature  
8/27/14 Shipment Date  
[Signature] Driver Signature  
8/27/14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J Garcia Name of Authorized Agent  
[Signature] Signature  
8 27 14 Receipt Date

# SOIL SAFE, INC.

Log Number

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name Hansen / 248 N 8<sup>th</sup> St Shipping Location 248 N 8<sup>th</sup> St  
 Address 248 N 8<sup>th</sup> St / 249 N 7<sup>th</sup> St Address Same  
Brooklyn NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
04-  
0281

Description of Material  
non-regulated  
petroleum contaminated  
Soil, Non DOT/ICPC  
Regulated [wc-5]

10 127	
GROSS	44.87
TARE	14.65
RECALLED	
NET	30.19
LOG	47
08/27/2014	
01:48PM	
	<b>GROSS</b>
	<b>TARE</b>
	<b>NET</b>
	<b>TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Devaney Rebecca Devaney 8/27/14  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name MOTION-NYC Driver Name (Print) JULIO ECHENQUIRY  
 Address \_\_\_\_\_ Vehicle License No./State AP 2300  
 Truck Number 129

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.

(Signature) 8-26-14 (Signature) 8-26-14  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name S. SAFE Phone No. \_\_\_\_\_  
 Address \_\_\_\_\_

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

J Garcia 8-27-14  
 Name of Authorized Agent Signature Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name Hazen/248 N 8th St Generator Site/Location 248 N 8th St
Address 248 N 8th St / 249 N 7th St Address Same
Brooklyn NY
Phone No. Phone No.

Approval Number CU - 0281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC-5

ID 1090 GROSS 45.1 GROSS TARE 14.23 NET 30.96 TONNAGE LOG 48 08/27/2014 01:51PM

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Deraney Generator Authorized Agent Name Signature Rebecca Deraney Shipment Date 8/27/14 material broke portion of truck: Rear right side

TRANSPORTER

Transporter Name Nickabellas Driver Name (Print) Edward A Navarrete Address 52 N. Dell Ave Vehicle License No. / State / EPA No. AR 285 F Kenvil NJ Truck Number

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.

Edward A Navarrete Driver Signature 08-27-14 Shipment Date

Edward A Navarrete Driver Signature 08-27-14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 D. Garcia 8-27-14 White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name Amzen / 248 N 8th St Generator Site/Location 248 N 8th St  
Address 248 N 8th St / 249 N 7th St Address Same  
Brooklyn NY  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
CM - 9281

Description of Material  
Non-Regulated Petroleum Contaminated Soil  
Non DOT/RCRA Regulated  
INC-5

TD 241		
GROSS	45.75	GROSS
TARE	14.95	
RECALLED		
NET	30.80	TARE
LOG	50	
08/27/2014		NET
02:15PM		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Deane Generator Authorized Agent Name  
[Signature] Signature  
8/27/14 Shipment Date

TRANSPORTER

Transporter Name Nickabella Driver Name (Print) [Signature]  
Address Kewil NJ Vehicle License No. / State / EPA No. AP 650X NJ  
Truck Number 17 711

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.

[Signature] Driver Signature  
8-27-14 Shipment Date

[Signature] Driver Signature  
8-27-14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent  
[Signature] Signature  
8-27-14 Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name Huron 248 N 8th St Generator Site/Location 248 N 8th St  
 Address 248 N 8th St / 249 N 7th St Address Same  
Brooklyn NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
24  
9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC-6

GROSS	45.05 T
TARE	14.12 GROSS
RECALLED	
NET	30.89 TARE
LOG	51
	08/27/2014
	02 # 53PM
	NET
	TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Deraney Generator Authorized Agent Name  
Rebecca Deraney Signature  
8/27/14 Shipment Date

### TRANSPORTER

Transporter Name MCB Trucking Driver Name (Print) A. Reyes  
 Address Belleville, NJ Vehicle License No. / State / EPA No. AP322V  
 Truck Number 3

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.

[Signature] Driver Signature  
8-27-14 Shipment Date

[Signature] Driver Signature  
8-27-14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent  
8/27/14 Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name Henzen/248 N 8th / 249 N 7th Generator Site/Location 249 N. 7th St.  
Address 248 N 8th St / 249 N 7th St Address Brooklyn, NY  
Brooklyn NY  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
WC-5

IP 330  
GROSS 45.65  
TARE 14.15  
RECALLED  
NET LOG 53 31.51  
08/27/2014  
02:37PM  
GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Devaney Signature 8/27/14 Shipment Date  
Generator Authorized Agent Name

TRANSPORTER

Transporter Name MCB TRUCKING Driver Name (Print) ISRAEL RODRIGUEZ  
Address Belleville, NJ Vehicle License No. / State / EPA No. AP8805  
Truck Number #05

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.

Israel Rodriguez 8-27-14 Driver Signature Shipment Date  
Israel Rodriguez 8-27-14 Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

d. Garcia Signature 8 27 14 Receipt Date  
Name of Authorized Agent

# SOIL SAFE, INC.

Log Number

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name ~~249 N 7th~~ ~~248 N 8th St~~ Shipping Location 248 N 8th St  
 Address 249 N 7th 248 N 8th St Address Same  
Brooklyn NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
**C4**  
**9281**

Description of Material  
**Grid WC 5**

ID	BB7
GROSS	44.66
TARE	13.92
NET	30.74
LOG	S4
DATE	08/27/2014
TIME	03:44PM
<b>TONNAGE</b>	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Devaney [Signature] 8/27/14  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name NICK/MOTION Driver Name (Print) ALEX SIERRA  
 Address 52 N Dell Av Vehicle License No./State AP852C N.J.  
KENVIL N.J. 07847 Truck Number 24 (887)

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.

[Signature] 08/27/14 [Signature] 08/27/14  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name \_\_\_\_\_ Phone No. \_\_\_\_\_  
 Address \_\_\_\_\_

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

d Garcia 8/27/14  
 Name of Authorized Agent Signature Receipt Date

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249N-7th & 248N Generator Site/Location 248 N 8th St
Address 8th St Brooklyn N.Y Address Same
Phone No. Phone No.

Grid WC-6/C4-9281. Approval Number 9281.

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated

ID 728 GROSS 47.03 TARE 13.92 NET 33.11 LOG 58 08/27/2014 04:07PM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Deraney Signature 8/27/14 Shipment Date

TRANSPORTER

Transporter Name N.Y. (Motion) Driver Name (Print) Julio Cesar Bermeo
Address Newark Vehicle License No. / State / EPA No. AR788F NJ
Truck Number 13 (S.S 728)

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 Signature 8-27-14 Shipment Date

Driver Signature 8-27-14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 Garcia Signature 8/27/14 Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249N-7th & 248N Generator Site/Location 248 N 8th St  
 Address 8th st. Address Same -  
Brooklyn N.Y.  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Grid  
WC-6  
C4-9281

Approval  
Number

#### Description of Material

Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
WC-6

ID 1086	<b>GROSS</b>
GROSS 49.05 T	
TARE 14.54 TARE	
RECALLED	
NET 34.52 NET	
LOG 62	
08/27/2014	<b>TONNAGE</b>
04:19PM	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rebecca Scraney [Signature] 8/27/14  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name N.Y.C/Motion Driver Name (Print) Jose S. Dumfries  
 Address Newark Vehicle License No. / State / EPA No. 72403E  
 Truck Number 6

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.

[Signature] 8-27-14 [Signature] 8-27-14  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

D. Garcia 8-27-14  
 Name of Authorized Agent Signature Receipt Date

44-81

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N. 7th ST. & 248 N. 8th STREET Generator Site/Location SAME
Address 247-251 -253-255 N. 7th ST. & 246-248 N. 8th St. Address
BROOKLYN, NY
Phone No. Phone No. ID 02

Approval Number C4-9281

Description of Material
Non-Regulated Petroleum Contaminated Soil
Non DOT/RCRA Regulated
W.S.B.

GROSS 44.81 T
RECALLED
TARE 15.05 T
NET 29.76 T
LOG 69
08/27/2014
05:53PM
NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Signature \* See attached Shipment Date

TRANSPORTER

Transporter Name X UNIS TRUCKEN Driver Name (Print) X AJ BEE
Address X 119 AVON ST Vehicle License No. / State / EPA No. X AD 861A
X ELIZABETH NJ Truck Number X #2

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 Signature X Dangel Shipment Date 8/27/14 Driver Signature X Dangel Delivery Date 08/27/14

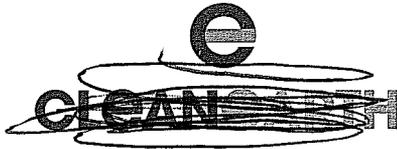
DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 Garcia Receipt Date 8/27/14
White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.



SOIL SAFE

Manifest # 768259

GLOBAL JOB NUMBER: \_\_\_\_\_ FACILITY APPROVAL NUMBER: \_\_\_\_\_

**Please Check One:**

- Clean Earth of Carteret  
24 Middlesex Avenue  
Carteret, NJ 07008  
Ph: 732-541-8909
- Clean Earth of Maryland  
1469 Oak Ridge Place  
Hagerstown, MD 21740  
Ph: 301-791-6220
- Clean Earth of New Castle  
94 Pyles Lane  
New Castle, DE 19720  
Ph: 302-427-6633
- Other  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- Clean Earth of Philadelphia  
3201 S. 61st Street  
Philadelphia, PA 19153  
Ph: 215-724-5520
- Clean Earth of North Jersey  
115 Jacobus Avenue  
Kearny, NJ 07032  
Ph: 973-344-4004
- Clean Earth of Southeast Pennsylvania  
7 Steel Road East  
Morrisville, PA 19067  
Ph: 215-428-1700

**Non-Hazardous Material Manifest**

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>249 W 7th ST</u> <u>BROOKLYN NY</u>	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

**DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION**

**GENERATOR'S CERTIFICATION** – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Rebecca Devaney Title: APM  
 Signature: [Signature] Date and Time: 8/27/14 2:00

**TRANSPORTER**

Company: HAUER TRUCKING CO Phone Number: \_\_\_\_\_  
 Address: 119 ALTON ST Truck # and License Plate: AE 861D  
 Driver: APM SW Haulers Permit #: \_\_\_\_\_  
(Type or Print Clearly) (applicable state permit #)

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

Driver Signature: \_\_\_\_\_ Date and Time: 8/27/14

**DESTINATION**

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

Driver Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_  
 I hereby certify that the above named material has been accepted at the above referenced facility.  
 Authorized Signature: \_\_\_\_\_ Date and Time: \_\_\_\_\_

**FACILITY**

13

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N 7th & 248 N Generator Site/Location
Address 8th St Address
Brooklyn N.Y.
Phone No. Phone No.

Grid WC-6/(A-9281)

Approval Number

Description of Material
Non-Regulated Petroleum Contaminated Soil
Non DOT/RCRA Regulated WC-1C

ID 728
GROSS 46.17 T
TARE 13.92 T GROSS
RECALLED
NET 32.25 T TARE
LOG 24 NET
08/28/2014
LO: 15AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo Generator Authorized Agent Name
Signature
8/28/14 Shipment Date

TRANSPORTER

Transporter Name Motion W.Y.C Driver Name (Print) Julio Cesar Bermeo
Address Newark Vehicle License No. / State / EPA No. AR788F NJ
Truck Number #13 (S.S # 728)

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 Signature 8-28-14 Shipment Date
Driver Signature 8-28-14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

d Garcia Name of Authorized Agent
Signature
8 28 14 Receipt Date

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N 7th / 248 N Generator Site/Location
Address 8th St. Address
Brooklyn N.Y.
Phone No. Phone No.

grid
WC-6/C4-9281

Approval Number

Description of Material
Non-Regulated Petroleum Contaminated Soil
Non DOT/RCRA Regulated
WC-10

10 007
GROSS 46.02 T
TARE 13.91 GROSS
RECALLED
NET 32.15 TARE
LOG 35 NET
08/28/2014
10:50AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo Generator Authorized Agent Name
Signature
8/28/14 Shipment Date

TRANSPORTER

Transporter Name N.Y.C. Motion Driver Name (Print) Alex Sierra
Address Newark Vehicle License No. / State / EPA No. AR852C NJ
Truck Number 24 (887)

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 Signature
08/28/14 Shipment Date

Driver Signature
08/28/14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia Name of Authorized Agent
Signature
8 28 14 Receipt Date

6

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N 7th & 248 N. Generator Site/Location
Address 8th St. Address
Brooklyn N.Y.
Phone No.

Grid WC-6/C4

Approval Number 9281

Description of Material
Non-Regulated Petroleum Contaminated Soil
Non DOT/RCRA Regulated
WC-10

Table with 2 columns: Description and Tonnage. Rows include GROSS, TARE, RECALLED, NET, LOG 37, DATE 08/28/2014, and TONNAGE.

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...

Generator Authorized Agent Name Javier Galindo, Signature, Shipment Date 8/28/14

TRANSPORTER

Transporter Name Motion/UTC, Driver Name (Print) Jose S. Quintero, Address Newark, Vehicle License No. / State / EPA No. AP403E, Truck Number E. 1086

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 Signature, Shipment Date 8-28-14, Driver Signature, Delivery Date 8-28-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport, Phone No. 1-856-467-8030, Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J. Garcia, Signature, Receipt Date 8 28 14

# SOIL SAFE, INC.

Log Number

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 N 7th & 248 N. Shipping Location \_\_\_\_\_  
 Address 8th st. Address \_\_\_\_\_  
Brooklyn NY \_\_\_\_\_  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Grid.  
WC-6

Approval Number
C4
9281

Description of Material

WC-10

GROSS	44.25	T
TARE	12.35	T
NET	31.90	TARE
LOG	57	NET
08/28/2014		NET
12:12PM		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo  
 Generator Authorized Agent Name

[Signature]  
 Signature

8/28/14  
 Shipment Date

### TRANSPORTER

Transporter Name ARCTIC SERVICES Driver Name (Print) VICTOR ALZATE  
 Address 41 WEST ST Vehicle License No./State AP 906Y NJ  
EAST HANOVER NJ Truck Number 27 (587)

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.

[Signature]  
 Driver Signature

08-28-14  
 Shipment Date

[Signature]  
 Driver Signature

08-28-14  
 Delivery Date

### DESTINATION

Site Name SOIL SAFE, INC. Phone No. \_\_\_\_\_  
378 Route 130  
Logan Township, NJ 08085  
(856) 467-8030  
 Address \_\_\_\_\_

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

J. Garcia Signature 8 28 14 Receipt Date



Recycling of Contaminated Soil and Industrial Waste.

# Invoice

64571

6700 Alexander Bell Drive, Suite 300 Columbia, MD 21046  
(410) 872-3990, Fax (410) 872-3978

**Bill To:**

**Project:**

North 7-8 Investors, LLC Attention: Britt Realty, LLC/The Horizon Group 53 Broadway Brooklyn NY 11249	249 N. 7th Street & 248 N. 8th Street 247-251 & 253-255 N. 7th Street Brooklyn NY 11211  Contact:
----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------

APPROVAL #:	C4-9281	PROPOSAL #:	28900	PO #
INVOICED VOLUME OF SOIL #:	166.41			# OF TRUCKS: 5
INVOICE DATE:	8/27/2014			DUE DATE: 8/27/2014

BILLING PERIOD: 8/22/2014 TO 8/22/2014

<u>DESCRIPTION:</u>	<u>UNITS INVOICED:</u>	<u>RATE:</u>	<u>AMOUNT:</u>
Recycling & Transportation Fees - Tons	166.41	\$48.00	\$7,987.68

GROSS INVOICE	\$7,987.68
SALES TAX	\$0.00
LESS: PREPAYMENTS	\$0.00
<b>INVOICE TOTAL</b>	<b>\$7,987.68</b>

\*NOTE\* Payments are Net 30 days. Overdue balances are subject to a 1.5% late

**Remit to: Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062**

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name Bright Realty LLC Generator Site/Location \_\_\_\_\_  
249 7th St. #  
 Address 248 8th St. Address Som  
Brooklyn, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
 CH -  
 9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
 WC-5

10525  
 Log # 8  
 8/22/14

45.75	GROSS
14.30	TARE
31.45	NET
	TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Javier Garcia Signature \_\_\_\_\_ Shipment Date 8/22/14 8:15 AM

### TRANSPORTER

Transporter Name Co Trucking/Motion Driver Name (Print) José López  
 Address Elizabeth, NJ Vehicle License No. / State / EPA No. AP2147  
 Truck Number 27

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 Signature \_\_\_\_\_ Shipment Date 8/22/14 Driver Signature \_\_\_\_\_ Delivery Date 8/22/14

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J. Garcia Signature \_\_\_\_\_ Receipt Date 8/22/14

3 117  
T IUMBER



# CERTIFIED AUTOMATED TRUCK SCALE

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

SCALE LOCATION:  
1042  
PUBLIC WEIGHMASTER'S  
CERTIFICATE OF  
WEIGHT & MEASURE

IMPRINT SEAL HERE  
(IF APPLICABLE)

WEIGH NUMBER

CUSTOMER COPY

### THE CAT SCALE GUARANTEE

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

### WEIGH WHAT WE SAY OR WE PAY®

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

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

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

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

\*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE:	8-22-2014	STEER AXLE		
		DRIVE AXLE	140	16
SCALE		TRAILER AXLE	25180	16
LOCATION:	778	GROSS WEIGHT	66180	16
	TRAVELCENTERS OF AMERICA			
	I-295 @ EXIT 18			

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

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED \_\_\_\_\_

COMPANY CP TRUCKING FREIGHT ALL KINDS

FEE \$10.00 TRACTOR # \_\_\_\_\_ TRAILER # \_\_\_\_\_

WEIGHMASTER OR WEIGHER SIGNATURE [Signature] FULL WEIGH TICKET # 0

(IF REWEIGH)

HEIDI CARROW

**CAT SCALE  
COLLECTOR  
CARD  
INSIDE!**

# SOIL SAFE, INC.

Log Number

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name A49 1<sup>st</sup> ST Shipping Location \_\_\_\_\_

Address \_\_\_\_\_ Address \_\_\_\_\_

Floralan NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
01  
9208

Description of Material  
non regulated  
residuals  
contaminated soil  
WC-1

<u>10975</u>	<u>45.45</u>	<b>GROSS</b>
<u>log #13</u>	<u>13.88</u>	<b>TARE</b>
	<u>31.57</u>	<b>NET</b>
<u>8/22/14</u>		<b>TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo Signature 8/22/14 8:00 AM Shipment Date  
Generator Authorized Agent Name

### TRANSPORTER

Transporter Name Motor City Trucking Driver Name (Print) Mario Gallo  
Address Elizabeth NJ Vehicle License No./State NP 729K  
Truck Number 37

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.

[Signature] Driver Signature 8-22-14 Shipment Date  
[Signature] Driver Signature 8-22-14 Delivery Date

### DESTINATION

Site Name Birdsfoot Phone No. \_\_\_\_\_

Address 376 Route 130 Logan Township NJ 08051

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

[Signature] Name of Authorized Agent Garcia Signature 8-22-14 Receipt Date

38041120

TICKET NUMBER

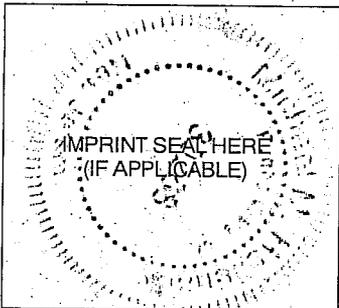


# CERTIFIED AUTOMATED TRUCK SCALE

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



PUBLIC WEIGHMASTER'S  
CERTIFICATE OF  
WEIGHT & MEASURE



WEIGH NUMBER  
1120

## THE CAT SCALE GUARANTEE

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

### WEIGH WHAT WE SAY OR WE PAY®

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

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

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

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll-Free) or visit [www.catscaleguarantee.com](http://www.catscaleguarantee.com) for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

\*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE:	8-22-2014	STEER AXLE	200	lb
SCALE	778	DRIVE AXLE	57220	lb
LOCATION:	TRAVELCENTERS OF AMERICA	TRAILER AXLE	33480	lb
	I-295 @ EXIT 18	*GROSS WEIGHT	90900	lb
	PAULSBORO NJ			

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

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

COMPANY CP TRUCKING

TRACTOR # 37

TRAILER # 0

FEE \$10.00

WEIGHMASTER OR  
WEIGHER SIGNATURE

*Mike Hollenack*  
MIKE HOLLENACK

FULL WEIGH  
TICKET #  
(IF REWEIGH)

CAT SCALE  
COLLECTOR  
CARD  
INSIDE!

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N. 7th 248 N 8th St Generator Site/Location 249 N. 7th 248 N 8th St
Address Brooklyn N.Y Address Brooklyn N.Y
Phone No. Phone No.

Approval Number WC-5-C4 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC-5

Table with 3 columns: Description, Weight, and Gross/Tare/Net. Values include 46.47 GROSS, 14.04 TARE, 32.43 NET, and TONNAGE. Includes handwritten notes 'ID 627' and 'Log # 8/22/14'.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo Generator Authorized Agent Name Signature Shipment Date 8/22/14 8:30 AM

TRANSPORTER

Transporter Name T. MAR Driver Name (Print) Paulo Sousa
Address Vehicle License No. / State / EPA No. AM 295T
Truck Number # 02 # 627

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.

Paulo Sousa Driver Signature Shipment Date 08/22/14 Paulo Sousa Driver Signature Delivery Date 08/22/14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 Garcia 8/22/14

38041123

TICKET NUMBER



**CERTIFIED  
AUTOMATED  
TRUCK  
SCALE**

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

**THE CAT SCALE GUARANTEE**

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

**WEIGH WHAT WE SAY OR WE PAY®**

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

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

**CAT SCALE  
COLLECTOR  
CARD  
INSIDE!**

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

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

\*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE:

8-22-2014

STEER AXLE

00 16

DRIVE AXLE

23560 16

TRAILER AXLE

69380 16

\* GROSS WEIGHT

92940 16

SCALE

1104

LOCATION:

778

TRAVELCENTERS OF AMERICA

I-295 @ EXIT 1A

PAULSBORO NJ

1104  
38041123  
PUBLIC WEIGHMASTER'S  
CERTIFICATE OF  
WEIGHT & MEASURE

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

IMPRINT SEAL HERE  
(IF APPLICABLE)

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

COMPANY ITM MARK

TRACTOR # 2

TRAILER # 0

FEE

\$10.00

WEIGHMASTER OR  
WEIGHER SIGNATURE

FULL WEIGH  
TICKET #  
(IF REWEIGH)

HEIDI CARROW

WEIGH NUMBER

1123

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 249 N 7TH AND 246 N 8TH ST Address BAYM  
BROOKLYN NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
6.4  
9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
WC-5

10#299  
Log #16  
8/22/14  
48.77 GROSS  
12.97 TARE  
35.80 NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galindo Generator Authorized Agent Name  
[Signature] Signature  
8/22/14 Shipment Date  
8:45 AM

### TRANSPORTER

Transporter Name CP/MOTION Driver Name (Print) WASHINGTON  
Address ELIZABETH NJ Vehicle License No. / State / EPA No. AD1724  
Truck Number 407

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.

[Signature] Driver Signature  
08/22/14 Shipment Date  
[Signature] Driver Signature  
08/22/14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent  
Garcia Signature  
8/22/14 Receipt Date

38041126

TICKET NUMBER



**CERTIFIED  
AUTOMATED  
TRUCK  
SCALE**

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

**THE CAT SCALE GUARANTEE**

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

**WEIGH WHAT WE SAY OR WE PAY®**

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

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

**CAT SCALE  
COLLECTOR  
CARD  
INSIDE!**

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

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit [www.catscaleguarantee.com](http://www.catscaleguarantee.com) for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

\*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE:

8-22-2014

STEER AXLE

00 15

DRIVE AXLE

30220 15

TRAILER AXLE

67320 15

\*GROSS WEIGHT

97540 15

SCALE

1116

LOCATION:

778

PUBLIC WEIGHMASTER'S  
CERTIFICATE OF  
WEIGHT & MEASURE

TRAVELCENTERS OF AMERICA

I-295 @ EXIT 18

PAULSBORO NJ

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

IMPRINT SEAL HERE  
(IF APPLICABLE)

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

COMPANY CP TRUCKING

TRACTOR # 5007 TRAILER # 0

FEE

\$10.00

WEIGHMASTER OR  
WEIGHER SIGNATURE

FULL WEIGH  
TICKET #  
(IF REWEIGH)

MIKE HOLLENACK

WEIGH NUMBER

1126

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name SAME Generator Site/Location 249-N 7th and 248-N 8th  
Address \_\_\_\_\_ Address 249 N. 7th-ST and 248 N. 8th-ST  
\_\_\_\_\_  
BROOKLYN - NY  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
04-9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
WC-5

10.477 49.14 GROSS  
Log# 18 13.98 TARE  
8/22/14 35.16 NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Javier Galink Generator Authorized Agent Name [Signature] Signature 8/22/14 Shipment Date 7:43 AM

TRANSPORTER

Transporter Name Motion / TMAK Driver Name (Print) JC Barcelos  
Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AP 964K  
Truck Number SOIL SAFE TRUCK #2477

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.

[Signature] Driver Signature 8/22/14 Shipment Date [Signature] Driver Signature 8/22/14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent [Signature] Signature 8/22/14 Receipt Date

38041125

TICKET NUMBER

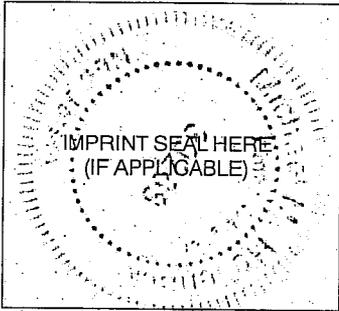


# CERTIFIED AUTOMATED TRUCK SCALE

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



PUBLIC WEIGHMASTER'S  
CERTIFICATE OF  
WEIGHT & MEASURE



WEIGH NUMBER  
1125

### THE CAT SCALE GUARANTEE

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

### WEIGH WHAT WE SAY OR WE PAY®

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

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

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

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit [www.catscaleguarantee.com](http://www.catscaleguarantee.com) for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

\*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE:

8-22-2014

STEER AXLE

260 lb

DRIVE AXLE

23240 lb

SCALE

778

TRAILER AXLE

74780 lb

LOCATION:

TRAVELCENTERS OF AMERICA

I-295 @ EXIT 18

\*GROSS WEIGHT

98280 lb

PAULSBORO NJ

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

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

COMPANY T MAC

TRACTOR # 3

TRAILER # 0

FEE

\$10.00

WEIGHMASTER OR  
WEIGHER SIGNATURE

FULL WEIGH  
TICKET #  
(IF REWEIGH)

MIKE HOLLENACK

**CAT SCALE  
COLLECTOR  
CARD  
INSIDE!**

CUSTOMER COPY

# Soil Safe.

Recycling of Contaminated Soil and Industrial Waste.

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046  
(410) 872-3990, Fax (410) 872-3978

# FILE

## Invoice

### 63988

**Bill To:****Project:**

North 7-8 Investors, LLC  
Attention: Britt Realty, LLC/The Horizon Group  
53 Broadway  
Brooklyn, NY 11249

249 N. 7th Street & 248 N. 8th Street  
247-251 & 253-255 N. 7th Street  
& 246-248 N. 8th Street  
Brooklyn, NY 11211

APPROVAL #: C4-9281  
INVOICED VOLUME OF SOIL: 762.09  
INVOICE DATE: 6/18/14

PROPOSAL #: 28900

PO #:  
# OF TRUCKS: 22  
DUE DATE: 6/18/14

BILLING PERIOD: 6/11/14 TO 6/13/14

**DESCRIPTION:**

Recycling & Transportation Fees - Tons

**UNITS INVOICED:**

762.09 ?

**RATE:**

\$ 48.00

**AMOUNT:**

\$ 36,580.32

$8 + 8 + 6 = 22 \times 30 = 660 \text{ cy}$

ACCEPTED AND APPROVED BY SHAY MOSKOVICH

Contact:

GROSS INVOICE	\$ 36,580.32
SALES TAX	0.00
LESS: PREPAYMENTS	0.00
<b>INVOICE TOTAL</b>	<b>\$ 36,580.32</b>

\*NOTE\* Overdue balances are subject to a 1.5% charge per month or the maximum allowed by law.

Remit to: (Payments Only) Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249N. 7th St + 248N. 8th St Generator Site/Location SAME  
 Address 247-251 Address \_\_\_\_\_  
253-255N. 7th St + 248-249N. 8th St  
BROOKLYN, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
24  
9281

Description of Material  
 Non-Regulated Petroleum Contaminated Soil  
 Non DOT/RCRA Regulated

TD 750		
GROSS	50.17	GROSS
TARE	14.32	TARE
RECALLED		NET
NET	35.85	NET
<u>WC-7 24</u>		NET
06/11/2014		NET
10:14AM		NET
		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Silvestre Castillo Signature Silvestre Castillo Shipment Date 6/11/14

### TRANSPORTER

Transporter Name PA Castillo & Sons Driver Name (Print) Orlando Jackson  
 Address 44 Bedford St Vehicle License No. / State / EPA No. AN200R-NJ  
E. Orange NJ Truck Number ~~88~~ 738 (19)

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

Driver Signature [Signature] Shipment Date 6-11-14

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

Driver Signature [Signature] Delivery Date 6-11-14

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 [Signature] Receipt Date 6/11/14

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location SAME

Address 248 N. 8<sup>TH</sup> ST Address \_\_\_\_\_  
BROOKLYN NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
54-9281

Description of Material

Non-Regulated Petroleum  
Contaminated Soil

Non DOT/RCRA Regulated

ID 600		
GROSS	51.03	GROSS
TARE	13.36	TARE
RECALLED		TARE
NET	37.67	NET
<u>WC-739</u>		NET
06/11/2014		
10:51AM		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo Silvestre Castillo 6/11/14  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name CARSILLO SONS Driver Name (Print) LUIS RAMOS

Address 40 DeForest Ave Vehicle License No. / State / EPA No. AM-572U  
EAST HANOVER N.J Truck Number #600

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.

[Signature] 6/11/14 [Signature] 6/11/14  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

d. Garcia 6/11/14  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 248 N 8th St Generator Site/Location \_\_\_\_\_  
 Address 248 8th St Address \_\_\_\_\_  
Brooklyn NY Same  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number C4-9281  
 Description of Material  
 Non-Regulated Petroleum Contaminated Soil  
 Non DOT/RCRA Regulated

ID 598  
 GROSS 47.95  
 TARE 14.54  
 NET 33.45  
 06/11/2014 10:58AM  
**GROSS TARE NET TONNAGE**

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Silvestre Castillo Signature Silvestre Castillo Shipment Date 6/11/14

### TRANSPORTER

Transporter Name Carsillo Driver Name (Print) Cristian Grande  
 Address East Hanover NJ Vehicle License No. / State / EPA No. AM185A  
 Truck Number 598

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 Signature Cristian Grande Shipment Date 6/11/14 Driver Signature Cristian Grande Delivery Date 6/11/14

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 d. Garcia Receipt Date 6/11/14

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 N. 7<sup>th</sup> St. & 248 N. 8<sup>th</sup> St. Generator Site/Location \_\_\_\_\_  
 Address 247-251-253-255 N. 7<sup>th</sup> St. & 416-247 N. 8<sup>th</sup> St. Address \_\_\_\_\_  
Brooklyn, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
 C4 9281

Description of Material  
 Non-Regulated Petroleum Contaminated Soil  
 Non DOT/RCRA Regulated

ID 358	
GROSS	50.03
TARE	13.98
RECALLED NET	36.05
LOG 42	
06/11/2014	
11:17AM	
<b>GROSS TARE NET TONNAGE</b>	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Silvestre Castillo Signature Silvestre Castillo Shipment Date 6/11/14

### TRANSPORTER

Transporter Name Carsillo's Sons Driver Name (Print) Cesar Machado  
 Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AP248M  
E. Hanover, NJ Truck Number 20 358

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 Signature [Signature] Shipment Date 6/11/14 Driver Signature [Signature] Delivery Date 6/11/14

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 [Signature] Receipt Date 6/11/14

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name Z49 N 7th St + Z48 N 8th St Generator Site/Location SAMC  
 Address Z47-251 N 7th St + Z46-248 N 8th St Address \_\_\_\_\_  
BROOKLYN, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
24  
9281

#### Description of Material

Non-Regulated Petroleum  
 Contaminated Soil

Non DOT/RCRA Regulated  
WC 7

ID 758	
GROSS	51.53 T
TARE	14.32 T
RECALLED	
NET	37.21 T
LOG <u>B9</u>	
06/11/2014	
03:38PM	
	<b>GROSS TARE NET TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo Generator Authorized Agent Name  
Silvestre Castillo Signature  
6/11/14 Shipment Date

### TRANSPORTER

Transporter Name J.A. Castillo & Sons Driver Name (Print) Orlando Jackson  
 Address 442 Bedford St Vehicle License No. / State / EPA No. AN780P-NJ  
F. RANGE, NJ Truck Number SS#738 (19)

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.

[Signature] Driver Signature  
6-11-14 Shipment Date  
[Signature] Driver Signature  
6-11-14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia Name of Authorized Agent  
[Signature] Signature  
6/11/14 Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location SAME  
 Address 248 N. 8<sup>TH</sup> ST Address \_\_\_\_\_  
BROOKLYN N.Y.  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
64-9281

Description of Material  
 Non-Regulated Petroleum Contaminated Soil  
 Non DOT/RCRA Regulated  
WC-7

ID 600		
GROSS	49.5	GROSS
TARE	13.36	TARE
RECALLED		NET
NET	36.23	NET
LOG	90	
06/11/2014		
04:55PM		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo Silvestre Castillo 6/11/14  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name CARSILLO SONS Driver Name (Print) LUIS RAMOS  
 Address 46 DeForest AV Vehicle License No. / State / EPA No. DM-5720  
EAST HANOVER NJ Truck Number #600

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.

[Signature] 6/11/14 [Signature] 6/11/14  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 6/11/14  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 248 N 8th St Generator Site/Location \_\_\_\_\_  
 Address 248 North St Address Sample  
Brooklyn NY  
 Phone No. \_\_\_\_\_ Phone No. ID 598

Approval Number  
C4- 9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated

GROSS	51.57 T	
TARE	14.54 T	
REGALLED		
NET	36.83 T	GROSS
LOG (917)		TARE
06/11/2014		NET
04:58PM		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo Silvestre Castillo 6/11/14  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Cyrillo Driver Name (Print) Criston Granado  
 Address East Hanover Vehicle License No. / State / EPA No. AM185A  
NJ Truck Number 598

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.

Criston Granado 6/11/14 Criston Granado 6/11/14  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 6/11/14  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 N. 7th St. 248 N. 8th St. Generator Site/Location \_\_\_\_\_  
 Address 247-251-253-255 N. 7th St. & 246-248 N. 8th St. Address \_\_\_\_\_  
Brooklyn, NY.  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
 C4 9281

#### Description of Material

Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
 WC-7

ID 358	
GROSS	47.93
TARE	13.98
RECALLED	
NET	33.93
LOG 92	
06/11/2014	
05:17PM	
<b>GROSS TARE NET TONNAGE</b>	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestro Castillo Signature Silvestro Castillo Shipment Date 6/11/14  
 Generator Authorized Agent Name

### TRANSPORTER

Transporter Name Carsillo's Sons Driver Name (Print) Cesar Machado  
 Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AP248M  
E. Hanover, NJ. Truck Number 20 358

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.

[Signature] Driver Signature [Signature] Driver Signature  
6/11/14 Shipment Date 6/11/14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

d. Garcia Signature 6/11/14 Receipt Date  
 Name of Authorized Agent

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N 7th St + 248 N 8th St Generator Site/Location SAME
Address 247-251 N 7th St + 246-248 N 8th St Address
BROOKLYN, NY
Phone No. Phone No.

Approval Number 24 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC7

Table with 2 columns: Description and TONNAGE. Rows include GROSS (50.7), TARE (14.32), RECALLED, NET (36.40), LOG 22, DATE 06/12/2014, TIME 09:53AM.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo Signature Silvestre Castillo Shipment Date 6/12/14

TRANSPORTER

Transporter Name J. Castillo & Sons Driver Name (Print) Orlando Jackson
Address 114 Bedford St E. Orange, NJ Vehicle License No. / State / EPA No. AN280R-NJ
Truck Number SS # 738 (19)

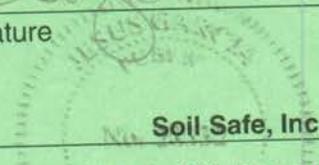
I hereby certify that the above named material was picked up at the generator site listed above. I hereby certify that the above named material was delivered without incident to the destination listed below.
Driver Signature Shipment Date 6-12-14 Driver Signature Delivery Date 6-12-14

DESTINATION

Site Name Soil-Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J. Garcia Receipt Date 6/12/14



Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 N. 7th St. & 248 N. 8th St. Generator Site/Location \_\_\_\_\_

Address 247-251-253-255 N 7th St & 246-248 N 8th St Address \_\_\_\_\_

Brooklyn, NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

C4

Approval Number  
9281

Description of Material  
Non-Regulated Petroleum Contaminated Soil  
Non DOT/RCRA Regulated  
WC-7

10 358	
GROSS	47.25
TARE	13.98
RECALLED	
NET	33.25
LOG <u>24</u>	
06/12/2014	
10:12AM	
	<b>TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Silvestre Castillo Signature Silvestre Castillo Shipment Date 6/12/14

### TRANSPORTER

Transporter Name Carsillo's Sons Driver Name (Print) Cesar Machado  
Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AP248M  
E. Hanover, NJ Truck Number 20 358

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 Signature [Signature] Shipment Date 6/12/14 Driver Signature [Signature] Delivery Date 6/12/14

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 [Signature] Receipt Date 6/12/14

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location SAME
Address 248 N. 8TH ST Address
BROOKLYN N.Y.
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number
C49281

Description of Material
Non-Regulated Petroleum
Contaminated Soil
Non DOT/RCRA Regulated
WC-7

ID 600 GROSS 43.93
GROSS TARE 13.36 TARE
28 RECALLED 30.57 NET
LOG 06/12/2014 TONNAGE
10:36AM

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo Signature 6/12/14 Shipment Date
Generator Authorized Agent Name

TRANSPORTER

Transporter Name CARSILO SONS Driver Name (Print) LUIS RAMOS
Address 40 DeFOREST AVE Vehicle License No. / State / EPA No. AM-5720
EAST HANOVER N.J. Truck Number #600

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 Signature Shipment Date 6/12/14 Driver Signature Delivery Date 6/12/14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 Garcia Receipt Date 6/12/14

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 248 N 8th St Generator Site/Location \_\_\_\_\_  
 Address 248 N 8th St Address Same  
Brooklyn NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated

ID 598	
GROSS	46.00
TARE	14.54
NET	31.46
LOG 31	
06/12/2014	
10:43AM	

**GROSS TARE NET TONNAGE**

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo Signature Silvestre Castillo Shipment Date 6/12/14  
 Generator Authorized Agent Name

### TRANSPORTER

Transporter Name Castillo Driver Name (Print) Cristian Gonzalez  
 Address East Hanover Vehicle License No. / State / EPA No. AM185A  
NT Truck Number 598

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.

Cristian Gonzalez Driver Signature 6/12/14 Shipment Date Cristian Gonzalez Driver Signature 6/12/14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

D. Garcia Signature 6/12/14 Receipt Date  
 Name of Authorized Agent

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 279 N. 7TH ST. & 248 N. 8TH ST. Generator Site/Location SAUC

Address 247-251-253-255 N. 7th St & 246-248 N. Address \_\_\_\_\_

BROOKLYN NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
64-9281

#### Description of Material

Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

WC-7

ID 307	
GROSS	46.31 T
TARE	14.30
RECALLED	
NET	32.01
LOG <u>35</u>	
06/12/2014	
10:55AM	
	<b>GROSS TARE NET TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo Silvestre Castillo 6/12/14  
Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name CAPILLONSONS Driver Name (Print) Erick Avoclo  
Address CANTHAUQUE Vehicle License No. / State / EPA No. APS620  
NJ Truck Number 21 (307)

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.

Erick A 06/12/14 Erick A 06/12/14  
Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J Garcia 6/12/14  
Name of Authorized Agent Signature Receipt Date

# SOIL SAFE, INC.

Log Number

03328

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 N 7th ST

Shipping Location \_\_\_\_\_

Address 247-248 N 9th ST  
Brooklyn NY

Address Same

Phone No. \_\_\_\_\_

Phone No. \_\_\_\_\_

Approval Number  
24  
9281

Description of Material  
WC-7

ID 598	
GROSS	48.64
TARE	14.37
RECALLED	
NET	34.27
LOG 40	
06/12/2014	
11:12AM	
	<b>GROSS</b>
	<b>TARE</b>
	<b>NET</b>
	<b>TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

PAUL MILANESI  
Generator Authorized Agent Name

Paul Milanesi  
Signature

6/12/14  
Shipment Date

### TRANSPORTER

Transporter Name Carsillo & Son

Driver Name (Print) Hugo Nunez

Address E. Hanover NJ

Vehicle License No./State AM 678D

Truck Number #16 #596

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.

[Signature]  
Driver Signature

6.12.14  
Shipment Date

[Signature]  
Driver Signature

6.12.14  
Delivery Date

### DESTINATION

Site Name Soil Safe Inc, Bridgeport

Phone No. 856.467.8030

Address 378 Route 130 Logan Township

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]  
Signature

6.12.14  
Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 N 7th St + 248 N 8th St Generator Site/Location SAME  
 Address 247-251 N 7th St + 246-248 N 8th St Address \_\_\_\_\_  
BROOKLYN, NJ  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
24  
9281

Description of Material  
 Non-Regulated Petroleum Contaminated Soil  
 Non DOT/RCRA Regulated  
WC7

ID 758		
GROSS	49.30	GROSS
TARE	14.32	TARE
RECALLED		NET
NET	35.00	NET
LOG 74		
06/12/2014		TONNAGE
03:50PM		

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo Signature Silvestre Castillo Shipment Date 6/12/14  
 Generator Authorized Agent Name

### TRANSPORTER

Transporter Name PA. Castillo & Sons Driver Name (Print) Orlando Jackson  
 Address 44 Bedford St Vehicle License No. / State / EPA No. NJ 8007-NJ  
E. ORANGE, NJ Truck Number SS# 738 (19)

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.

[Signature] Shipment Date 6-12-14 [Signature] Delivery Date 6-12-14  
 Driver Signature

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085  
 No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J. Garcia Signature 06/12/14 Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 N. 7th St. & 248 N. 8th St. Generator Site/Location \_\_\_\_\_  
 Address 247-251-253-255 N. 7th St. 246-248 N. 8th St. Address \_\_\_\_\_  
Brooklyn, NY.  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
 C4 9281

Description of Material  
 Non-Regulated Petroleum Contaminated Soil  
 Non DOT/RCRA Regulated  
 WC-7

ID 358		
GROSS	47.75	GROSS
TARE	13.98	TARE
RECALLED		
NET	33.77	NET
LOG 75		
06/12/2014		TONNAGE
04:19PM		

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo Silvestre Castillo 6/12/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Carsillo & Sons Driver Name (Print) Cesar Machado  
 Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AP248M  
E. Hanover, NJ. Truck Number 20 358

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.

[Signature] 6/12/14 [Signature] 6/12/14  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130, Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 06/12/14  
 Name of Authorized Agent Signature Receipt Date

8:05  
timeout  
P. J. [unclear]

# SOIL SAFE, INC.

Log Number  
**03329**

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 2419 N 7th ST Shipping Location \_\_\_\_\_  
Address 247-251-246-248 N 8th ST Address Same  
Brooklyn NY  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
64  
9281

Description of Material  
Non Regulated Contaminated Soil

LD 594	48.08	GROSS
GROSS	14.37	TARE
TARE		NET
RECALLED	33.71	NET
NET		TONNAGE
LOG		
<u>6/13/2014</u>		
<u>11:18AM</u>		

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Jorge Pineda Signature \_\_\_\_\_ Shipment Date 6/13/14

### TRANSPORTER

Transporter Name Carsillo & Son Driver Name (Print) Hugo Nunez  
Address E. Hanover NJ Vehicle License No./State AM6789  
Truck Number #16 #596

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 Signature \_\_\_\_\_ Shipment Date 6.13.14 Driver Signature \_\_\_\_\_ Delivery Date 6.13.14

### DESTINATION

Site Name Soil Safe Inc Phone No. \_\_\_\_\_  
Address Route 130 Logan Township, NJ

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 J Garcia Receipt Date 6.13.14



Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 N 7th St + 248 N 8th St Generator Site/Location Same  
 Address 247-251 N 7th St + 246-248 N 8th St Address \_\_\_\_\_  
BROOKLYN, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
24  
9281

Description of Material  
 Non-Regulated Petroleum Contaminated Soil  
 Non DOT/RCRA Regulated  
WC 7

ID 738	
GROSS	48.51
TARE	14.32
RECALLED	
NET	34.19
LOG 35	
06/13/2014	
01:14PM	

**GROSS TARE NET TONNAGE**

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pineda Generator Authorized Agent Name  
[Signature] Signature  
6/13/14 Shipment Date 10:30 A

### TRANSPORTER

Transporter Name P.A. Carrillo & Sons Driver Name (Print) Orlando Jackson  
 Address 44 Bedford St Vehicle License No. / State / EPA No. 4N180K-NJ  
E. ORANGE, NJ Truck Number 85# 738 (19)

I hereby certify that the above named material was picked up at the generator site listed above.  
[Signature] Driver Signature  
6-13-14 Shipment Date  
[Signature] Driver Signature  
6-13-14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.  
[Signature] Name of Authorized Agent  
[Signature] Signature  
6/13/14 Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 N. 7th St. & 248 N. 8th St. Generator Site/Location \_\_\_\_\_  
 Address 247-251-253-255 N. 7th St. & 246-248 N. 8th St. Address \_\_\_\_\_  
Brooklyn, NY \_\_\_\_\_  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC-7

Approval Number  
9281

ID 358	
GROSS	48.7 GROSS
TARE	13.98 T
RECALLED	
NET	34.75 T
LOG 38	
06/13/2014	
01:21PM	
	TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pineda Generator Authorized Agent Name  
[Signature] Signature  
6/13/14 Shipment Date  
10:30 AM

### TRANSPORTER

Transporter Name Carsillo's Sons Driver Name (Print) Cesar Machado  
 Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AP248M  
E. Hanover, NJ Truck Number 20 358

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.

[Signature] Driver Signature  
6/13/14 Shipment Date  
[Signature] Driver Signature  
6/13/14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent  
[Signature] Signature  
6/13/14 Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 248 North St Generator Site/Location \_\_\_\_\_  
 Address Brooklyn NY Address Same  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number

C4-9281

#### Description of Material

Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated

ID 598		
GROSS	47.33	GROSS
TARE	14.54	TARE
NET	32.79	NET
LOG 46		
06/13/2014		
02:41PM		
		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pineda Signature [Signature] Shipment Date 6/13/14  
 Generator/Authorized Agent Name

### TRANSPORTER

Transporter Name Carsillo Driver Name (Print) Cristian Grandu  
 Address East Hanover Vehicle License No. / State / EPA No. AM185A  
NJ Truck Number 598

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.

Cristian Grandu Shipment Date 6/13/14 Cristian Grandu Delivery Date 6/13/14  
 Driver Signature

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Signature 6/13/14 Receipt Date  
 Name of Authorized Agent

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 W. 7th St & 248 W 8th St. Generator Site/Location SAUC

Address 247-251-253-255 W. 7th St & 8th St Address \_\_\_\_\_

BROOKLYN, NY

Phone No. \_\_\_\_\_ Phone No. 10 307 5077 JK

Approval Number  
14 4281

Description of Material  
Non-Regulated Petroleum Contaminated Soil  
Non DOT/RCRA Regulated  
WC-7

GROSS 10.30  
TARE 38.46  
NET LOG 44  
06/13/2014  
02:36PM  
NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pineda Generator Authorized Agent Name  
[Signature] Signature  
6/13/14 Shipment Date

### TRANSPORTER

Transporter Name Capsilber Sons Driver Name (Print) Craig A  
Address EAST ALEXANDRIA Vehicle License No. / State / EPA No. AP562U  
NY Truck Number 21 (307)

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.

Craig A Driver Signature  
06/13/14 Shipment Date  
Craig A Driver Signature  
06/13/14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.  
[Signature] Name of Authorized Agent  
[Signature] Signature  
6/13/14 Receipt Date



Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location SAME

Address 248 N. 8<sup>TH</sup> S.T Address \_\_\_\_\_

BROOKLYN NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
04-9281

Description of Material

Non-Regulated Petroleum Contaminated Soil

Non DOT/RCRA Regulated

WC-7

ID 600		<b>GROSS</b>
GROSS	49.60	
TARE	13.36	<b>TARE</b>
RECALLED		
NET	36.24	<b>NET</b>
LOG 45		
06/13/2014		<b>TONNAGE</b>
02:39PM		

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pineda \_\_\_\_\_ Juan M. P. \_\_\_\_\_ 6/13/14 11:15 AM

Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name CARSILLOSONS Driver Name (Print) LOIS RAMOS

Address 40 W. FOREST AVE Vehicle License No. / State / EPA No. AM-5720

EAST HANOVER NJ Truck Number #600

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.

[Signature] \_\_\_\_\_ [Signature] \_\_\_\_\_ 6/13/14 6/13/14

Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] \_\_\_\_\_ 6-13-14

Name of Authorized Agent Signature Receipt Date



Recycling of Contaminated Soil and Industrial Waste.

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046  
(410) 872-3990, Fax (410) 872-3978

# Invoice

## 63812

**Bill To:****Project:**

North 7-8 Investors, LLC  
Attention: Britt Realty, LLC/The Horizon Group  
53 Broadway  
Brooklyn, NY 11249

249 N. 7th Street & 248 N. 8th Street  
247-251 & 253-255 N. 7th Street  
& 246-248 N. 8th Street  
Brooklyn, NY 11211

**APPROVAL #:** C4-9281  
**INVOICED VOLUME OF SOIL:** 304.49  
**INVOICE DATE:** 6/2/14

**PROPOSAL #:** 28900

**PO #:**  
**# OF TRUCKS:** 10  
**DUE DATE:** 6/2/14

BILLING PERIOD: 5/21/14 TO 5/23/14

<u>DESCRIPTION:</u>	<u>UNITS INVOICED:</u>	<u>RATE:</u>	<u>AMOUNT:</u>
Recycling & Transportation Fees - Tons	304.49	\$ 48.00	\$ 14,615.52

<b>GROSS INVOICE</b>	\$ 14,615.52
<b>SALES TAX</b>	0.00
<b>LESS: PREPAYMENTS</b>	0.00
<b>INVOICE TOTAL</b>	<u>\$ 14,615.52</u>

Contact:

*\*NOTE\* Overdue balances are subject to a 1.5% charge per month or the maximum allowed by law.*

**Remit to: (Payments Only) Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062**

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 N. 7th St + 248 N. 8th St Generator Site/Location same  
 Address 247-251 N 7th St + 246-248 N. 8th St Address \_\_\_\_\_  
BROOKLYN, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
24  
9281

#### Description of Material

Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC 7

ID	738
GROSS	45.17 GROSS
TARE	14.32 T
RECALLED	TARE
NET	30.85 T
LOG	10 NET
	05/21/2014
	09:59AM
	TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronny A. Torroja [Signature] 5/21/14  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name T.A. Carrillo & Sons Driver Name (Print) ORLANDO JACKSON  
 Address 44 Bedford St Vehicle License No. / State / EPA No. AN2802-NJ  
E. Orange, NJ Truck Number 88#738 (19)

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.

[Signature] 5-21-14 [Signature] 5-21-14  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] 5/21/14  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 N 7th St. & 248 N 8th St. Generator Site/Location \_\_\_\_\_  
 Address 247-251 253-255 N 7th St. 246-248 N 8th St. Address \_\_\_\_\_  
Brooklyn, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
 C4 9281

Description of Material  
 Non-Regulated Petroleum Contaminated Soil  
 Non DOT/RCRA Regulated  
WC-7

LD 358	
GROSS	45.52
TARE	13.98
RECALLED	
NET	31.54
LOG	19
	05/21/2014
10:34AM	
	<b>GROSS TARE NET TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Garcia Generator Authorized Agent Name  
[Signature] Signature  
5/21/14 Shipment Date

### TRANSPORTER

Transporter Name Carsillo & Sons Driver Name (Print) Cesar Machado  
 Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AP248 M  
E. Hanover, NJ Truck Number 20 358

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.

[Signature] Driver Signature  
5/21/14 Shipment Date  
[Signature] Driver Signature  
5/21/14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent  
[Signature] Signature  
5/21/14 Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 NORT 8ST Generator Site/Location \_\_\_\_\_  
 Address \_\_\_\_\_ Address \_\_\_\_\_  
BROOKLYN NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4 9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC-7

LD 514	
GROSS	38.94 T
TARE	13.23 T
RECALLED	
NET	25.71 T
LOG	41
	05/21/2014
	01:34PM
	<b>TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Roni A Garcia Generator Authorized Agent Name  
[Signature] Signature  
5/21/14 Shipment Date

### TRANSPORTER

CARSILLO  
 Transporter Name JUANCHO TRUCKING Driver Name (Print) JUAN LOPEZ  
 Address 202 MARGARET CT Vehicle License No. / State / EPA No. AP1832  
SOUTH PLAINFIELD NJ Truck Number 2205

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.

[Signature] Driver Signature  
5/21/14 Shipment Date  
[Signature] Driver Signature  
5/21/14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent  
5/21/14 Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N 7th St, 248 N 8th St Generator Site/Location 248 - 8th St.
Address 247-251-253-255 N 7th St Bk16-248 N 8th St Address
Brooklyn N.Y.
Phone No. Phone No.

Approval Number 9281

Description of Material
Non-Regulated Petroleum Contaminated Soil
Non DOT/RCRA Regulated
WC-7

ID 655
GROSS 47.07 GROSS
TARE 12.55 T
RECALLED TARE
NET 34.52 T
LOG 42 NET
05/21/2014
01:37PM
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Roni A Garcia Generator Authorized Agent Name
Signature
5/21/14 Shipment Date

TRANSPORTER

Transporter Name Casillo / Jgala Driver Name (Print) Javier F. Tapia
Address Vehicle License No. / State / EPA No. AP159W
Truck Number #14 - 655

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 Signature Shipment Date 05/21/14
Driver Signature Delivery Date 05/21/14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085
No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 5/21/14

SOIL SAFE, INC.

Log Number  
WC-7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 248 N. 8th St Address \_\_\_\_\_  
Brooklyn, NY \_\_\_\_\_

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
24  
9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID 362  
GROSS 48.01 T  
TARE 13.08 T  
RECALLED TARE  
NET 34.93 T  
LOG 43 NET  
05/21/2014  
01:39PM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ron A Garcia Generator Authorized Agent Name [Signature] Signature 5/21/14 Shipment Date

TRANSPORTER

Transporter Name RST Hauling Corp Driver Name (Print) Roh

Address No. Bergen Vehicle License No. / State / EPA No. AR249P  
Truck Number 077

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.

[Signature] Driver Signature 5/21/14 Shipment Date

[Signature] Driver Signature 5/21/14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent Garcia Signature 5/21/14 Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N. 7th St & 248 N. 8th St Generator Site/Location same
Address 247-251 253-255 N. 7th St & 246-248 N. 8th St Address
Brooklyn, NY
Phone No. Phone No. 10 239

Approval Number 24 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC7

Table with columns: Description, Value, Unit. Rows: GROSS 47.16 T, TARE 14.32 T, NET 32.84 T, LOG 53, DATE 05/21/2014, TIME 03:33PM, NET TONNAGE.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Garcia Generator Authorized Agent Name

Signature

5/21/14 Shipment Date

TRANSPORTER

Transporter Name P.A. Arallo & Sons Address 44 Bedford St E. Orange, NJ

Driver Name (Print) Orlando Jackson Vehicle License No. / State / EPA No. AN780R-NJ Truck Number SS.# 738 (19)

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 Signature Shipment Date 5-21-14

Driver Signature Delivery Date 5-21-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 5/21/14

SOIL SAFE, INC.

Log Number  
WC-4 02  
WC-7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 244 N. 7TH ST + 240 U. 8TH ST. Generator Site/Location SLUG

Address 247-251-253-255 U. 7TH ST. Address \_\_\_\_\_  
BROOKLYN, NY.

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C-1-9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID 307  
GROSS 42.34 GROSS  
TARE 14.30 T  
RECALLED TARE  
NET 28.04 T  
LOG 53 NET  
05/22/2014  
11:28AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronald A. Garcia [Signature] 5/22/14  
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name Cresillo & Sons Driver Name (Print) Geid Avado  
Address EAST HAVEN Vehicle License No. / State / EPA No. APS620  
CT. Truck Number 21

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.

Geid Avado 05/22/14 Geid Avado 05/22/14  
Driver Signature Shipment Date Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] 5/22/14  
Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 248 N 8 St Generator Site/Location
Address 247-255 N 7th St Address
Brooklyn NY
Phone No. Phone No. 10 576

Approval Number C4 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated

Table with columns: GROSS, TARE, NET, LOG, TONNAGE. Values: 43.24 T, 14.37, 28.87, 05/22/2014, 8:04 am

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A. Garcia Generator Authorized Agent Name Signature Shipment Date 5/22/14

TRANSPORTER

Transporter Name Carrillo & Son Driver Name (Print) Hugo Nunez
Address E. Hanover NJ Vehicle License No. / State / EPA No. AM678D
Truck Number #16 599

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 Signature Shipment Date 5-22-14 Driver Signature Delivery Date 5-22-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 Garcia Receipt Date 5 22 14

WC-7

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 248 North 8th St Generator Site/Location
Address 247-255 N 7th St Address Same
Brooklyn NY
Phone No. Phone No.

Approval Number
C4
9781

Description of Material
Non-Regulated Petroleum
Contaminated Soil
Non DOT/RCRA Regulated

ID 596
GROSS 45.35 GROSS
TARE 14.37 T
RECALLED TARE
NET 31.02 T
LOG 2 NET
05/23/2014
07:05AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Roni A. Torcia Generator Authorized Agent Name
Signature
5/22/14 Shipment Date

TRANSPORTER

Transporter Name Carsillo & Son Driver Name (Print) Hugo Nunez
Address E-Hanover NJ Vehicle License No. / State / EPA No. AM678D
Truck Number #16

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 Signature Shipment Date 5-22-14 Driver Signature Delivery Date 5-22-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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
White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

SOIL SAFE, INC.

Log Number

WC-4 02  
WC-7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 244 W. 7TH ST + 248 W. 8TH ST Generator Site/Location SLM

Address 247-251-253-255 W. 7TH ST + 246 Address \_\_\_\_\_  
BROOKLYN, NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
64 9281

Description of Material

Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID 307  
GROSS 40.47 T GROSS  
TARE 14.30 T  
RECALLED TARE  
NET 7 26.17 T NET  
LOG 7  
05/23/2014  
07:38AM  
NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

[Signature] Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name CARROLL & SONS Driver Name (Print) Geid A Guado  
Address EAST HAVEN Vehicle License No. / State / EPA No. APS620  
CT Truck Number 21 (307)

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.

Geid A Driver Signature 05/23/14 Shipment Date Geid A Driver Signature 05/23/14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

d Garcia Name of Authorized Agent Signature 5 23 14 Receipt Date

# Soil Safe.

Recycling of Contaminated Soil and Industrial Waste.

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046  
(410) 872-3990, Fax (410) 872-3978

**Invoice**  
**63317**

**Bill To:**

North 7-8 Investors, LLC  
Attention: Britt Realty, LLC/The Horizon Group  
53 Broadway  
Brooklyn, NY 11249

**Project:**

249 N. 7th Street & 248 N. 8th Street  
247-251 & 253-255 N. 7th Street  
& 246-248 N. 8th Street  
Brooklyn, NY 11211

APPROVAL #: C4-9281  
INVOICED VOLUME OF SOIL: 220.52  
INVOICE DATE: 3/26/14

PROPOSAL #: 28900

PO #:  
# OF TRUCKS: 7  
DUE DATE: 3/26/14

BILLING PERIOD: 3/19/14 TO 3/19/14

**DESCRIPTION:**

Recycling & Transportation Fees - Tons

**UNITS INVOICED:**

220.52

**RATE:**

\$ 48.00

**AMOUNT:**

\$ 10,584.96

GROSS INVOICE \$ 10,584.96

SALES TAX 0.00

LESS: PREPAYMENTS 0.00

INVOICE TOTAL \$ 10,584.96

Contact:

\*NOTE\* Overdue balances are subject to a 1.5% charge per month or the maximum allowed by law.

Remit to: (Payments Only) Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N 7th St & 248 N 8th Street Generator Site/Location \_\_\_\_\_

Address 247-251-253-255 N 7th St & 246-248 N 8th St. Address \_\_\_\_\_

Brooklyn N.Y.

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Description of Material

Non-Regulated Petroleum Contaminated Soil  
Non DOT/RCRA Regulated

ID 129	
GROSS	44.8
TARE	14.68
RECALLED	
NET	30.18
16	
DOB 19/2014	
10:32AM	
	<b>GROSS TARE NET TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

WALTER REINA Signature 3/14/2014 Shipment Date  
WALTER REINA Generator Authorized Agent Name

TRANSPORTER

Transporter Name CARSILLO Driver Name (Print) JULIO ECHEVERRY  
Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AP2300  
Truck Number 129-196

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.

AD Driver Signature 3-19-14 Shipment Date AD Driver Signature 3-19-14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

WALTER REINA Name of Authorized Agent WALTER REINA Signature 3/19/2014 Receipt Date

WC-4

SOIL SAFE, INC.

Log Number

# NON-HAZARDOUS MATERIAL MANIFEST

## GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_  
 Address 249 NORTH 7TH STREET Address \_\_\_\_\_  
248 NORTH 9TH STREET, BROOKLYN, NY \_\_\_\_\_  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
C4 9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated

ID 898	
GROSS	47.95
TARE	14.45
NET	33.52
LOG	19
03/19/2014	
10:42AM	

**GROSS TARE NET TONNAGE**

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

HYDROTECH ENVIRONMENTAL CORP ZICO REYNA 03/19/2014  
 Generator Authorized Agent Name Signature Shipment Date

## TRANSPORTER

Transporter Name DI TRUCKING Driver Name (Print) Romino Vargas  
 Address 110 JABEZ ST Vehicle License No. / State / EPA No. NJ AP 584 U  
SUITE 231 NEWARK NJ Truck Number 06

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.

Romino Vargas 03 19 14 Romino Vargas 03 18 14  
 Driver Signature Shipment Date Driver Signature Delivery Date

## DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J. Garcia Signature 3 19 14 Receipt Date  
 White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

# SOIL SAFE, INC.

Log Number

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 N 7TH ST Bk 248 N 8TH ST Generator Site/Location \_\_\_\_\_  
 Address 247-251-253-255 N. 7TH ST Address \_\_\_\_\_  
BROOKLYN NY SAME  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
C4  
9281

#### Description of Material

Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID 468	
GROSS	46.8
TARE	14.25
NET	32.60
LOG <u>21</u>	
03/19/2014	
10:54AM	
<b>GROSS</b>	
<b>TARE</b>	
<b>NET</b>	
<b>TONNAGE</b>	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

HYDROTECH ENVIRONMENTAL CORP  
Generator Authorized Agent Name

ZICO REYNA  
Signature

3/19/2014  
Shipment Date

### TRANSPORTER

Transporter Name DI TRUCKING  
Address 110 JABEZ ST  
NEWARK - NJ

Driver Name (Print) RONIFLAI DESEIXA  
Vehicle License No. / State / EPA No. AP508N  
Truck Number #5

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.

[Signature]  
Driver Signature

3/19/14  
Shipment Date

[Signature]  
Driver Signature

3/19/14  
Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J. Garcia Signature  
Receipt Date 3/19/14

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N 7th St. & 248 N 8th Street Generator Site/Location \_\_\_\_\_

Address 249-251-253-255 N 7th St & 246-248 N 8th St Address \_\_\_\_\_

Brooklyn N.Y.

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281.

Description of Material

Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID	024	
GROSS	42.57	GROSS
RECALLED		
TARE	13.93	TARE
NET	29.04	NET
LOG	30	NET
03/19/2014		TONNAGE
11:47AM		

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, 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

TRANSPORTER

Transporter Name CARSILLO

Driver Name (Print) Francisco Delcid

Address \_\_\_\_\_

Vehicle License No. / State / EPA No. AN809P

Truck Number 24

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 Signature

Shipment Date

Driver Signature

Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

White - Facility

Green - Facility

Yellow - Generator

Pink - Broker

Goldenrod - Contractor

Blue - Trucking Co.

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location SAME  
Address 249 NORTH 7TH STREET, 248 NORTH 9TH STREET Address \_\_\_\_\_  
BROOKLYN N.Y. Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Description of Material  
Non-Regulated Petroleum Contaminated Soil  
Non DOT/RCRA Regulated

ID 800  
GROSS 46.25  
TARE 13.35  
NET 32.90  
RECALLED  
NET 34  
LOG 34  
03/19/2014  
12:01PM  
GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

HYDROTECH ENVIRONMENTAL ZICO REYNA 03/19/2014  
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name CARSILLO & SONS Driver Name (Print) LUIS  
Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AM-5720  
Truck Number #17

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.

[Signature] 3/19/14 [Signature] 3/19/14  
Driver Signature Shipment Date Driver Signature Delivery Date

DESTINATION

Site Name No. 28532 Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 3/19/14  
Name of Authorized Agent Signature Receipt Date  
White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 249 North 7th St. 2480 8th St  
Brooklyn NY STREET Address Sam

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
CY  
9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

TD 596  
GROSS 45.82 T  
TARE 14.3 GROSS  
RECALLED  
NET 31.45 TARE  
LOG 35 NET  
03/19/2014  
12:03PM  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name HYDROTECH ENVIRONMENTAL CORP Signature ZICOREYNA Shipment Date 03/19/2014

TRANSPORTER

Transporter Name Carrillo & Sons Driver Name (Print) Lugo Nunez  
Address E. Hanover NJ Vehicle License No. / State / EPA No. AM 6781  
Truck Number 16 #596

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 Signature [Signature] Shipment Date 3-19-14 Driver Signature [Signature] Delivery Date 3-19-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J Garcia Signature [Signature] Receipt Date 3-19-14

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Waiting time:  
start: 8AM  
End: 10 AM ZICO REYNA

Generator Name 249 N 7th St & 248 N 8th St Generator Site/Location 10 AM ZICO REYNA

Address 247-251-253-255 N 7th St & 246 Brooklyn N.Y. 248 N 8th St Address \_\_\_\_\_

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Description of Material  
Non-Regulated Petroleum Contaminated Soil  
Non DOT/RCRA Regulated

ID 1036	
GROSS	44.05
TARE	13.20
NET	30.84
LOG	40
03/19/2014	
12:31PM	
	<b>GROSS TARE NET TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name ZICO REYNA Signature \_\_\_\_\_ Shipment Date 3/19/14

### TRANSPORTER

Transporter Name E.A.T. Driver Name (Print) Jorge Medina  
Address Dover, NJ Vehicle License No. / State / EPA No. AP96AT  
Truck Number #69 S.S. 1036

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 Signature Jorge Medina Shipment Date 3-19-14 Driver Signature Jorge Medina Delivery Date 3-19-14

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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] Signature ZICO REYNA Receipt Date 3/19/14

# Soil Safe.

Recycling of Contaminated Soil and Industrial Waste.

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046  
(410) 872-3990, Fax (410) 872-3978

## Invoice

62946

### Bill To:

North 7-8 Investors, LLC  
Attention: Britt Realty, LLC/The Horizon Group  
53 Broadway  
Brooklyn, NY 11249

### Project:

249 N. 7th Street & 248 N. 8th Street  
247-251 & 253-255 N. 7th Street  
& 246-248 N. 8th Street  
Brooklyn, NY 11211

APPROVAL #: C4-9281  
INVOICED VOLUME OF SOIL: 2.00  
INVOICE DATE: 1/27/14

PROPOSAL #: 28900

PO #:  
# OF TRUCKS:  
DUE DATE: 1/27/14

BILLING PERIOD: 1/15/14 TO 1/15/14

### DESCRIPTION:

Lab Fees - TPH's

### UNITS INVOICED:

2.00

### RATE:

\$ 115.00

### AMOUNT:

\$ 230.00

**AARE?**  
**DH**

*use unit pay*

Contact:

GROSS INVOICE	\$	230.00
SALES TAX		0.00
LESS: PREPAYMENTS		0.00
<b>INVOICE TOTAL</b>	<b>\$</b>	<b>230.00</b>

\*NOTE\* Overdue balances are subject to a 1.5% charge per month or the maximum allowed by law.

Remit to: (Payments Only) Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062

# SOIL SAFE, INC.

Log Number

08794

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 North 7<sup>th</sup> St. & 248 North 8<sup>th</sup> St Shipping Location \_\_\_\_\_  
 Address 247-251-253-255 N 7<sup>th</sup>. & 246-248 N 8<sup>th</sup> Address SAME  
Brookly, NY  
 Phone No. \_\_\_\_\_ Phone No. TD 1009

Approval  
Number  
  
**C4-9281**

Description of Material  
  
Geo: WC-9

GROSS	45.54 T	GROSS
TARE	13.11 T	TARE
RECALLED		NET
NET	30.43 T	NET
LOG	15	NET
01/14/2014		NET
10:32AM		NET
		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Garcia Generator Authorized Agent Name  
[Signature] Signature  
2/14/2014 Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) Manuel  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No./State AD351N  
(862)279-0899 Truck Number H2

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.

[Signature] Driver Signature  
1/14/14 Shipment Date  
[Signature] Driver Signature  
1/14/14 Delivery Date

### DESTINATION

Site Name \_\_\_\_\_ Phone No. \_\_\_\_\_  
 Address \_\_\_\_\_

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

[Signature] Name of Authorized Agent  
[Signature] Signature  
1/14/14 Receipt Date

1/10/14

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

Log Number

08793



### GENERATOR

Generator Name 249 North 7<sup>th</sup> St. & 248 North 8<sup>th</sup> St Shipping Location \_\_\_\_\_  
 Address 247-251-253-255 N 7<sup>th</sup>. & 246-248 N 8<sup>th</sup> Address SAME  
Brookly, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
**C4-9281**

Description of Material

Grid: WC-9

ID 647		
GROSS	45.31	GROSS
TARE	14.69	TARE
RECALLED		
NET	30.62	NET
LOG		
01/14/2014		
10:35AM		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Garcia Generator Authorized Agent Name  
[Signature] Signature  
2/14/2014 Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) LOUIS DIAZ  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No./State AP645NE  
(862)279-0899 Truck Number 08

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.

[Signature] Driver Signature  
1-14-14 Shipment Date  
[Signature] Driver Signature  
1-14-14 Delivery Date

### DESTINATION

Site Name \_\_\_\_\_ Phone No. \_\_\_\_\_  
 Address \_\_\_\_\_

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] Signature  
1/14/14 Receipt Date

# SOIL SAFE, INC.

Log Number

08795

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 North 7<sup>th</sup> St. & 248 North 8<sup>th</sup> St Shipping Location \_\_\_\_\_  
 Address 247-251-253-255 N 7<sup>th</sup>. & 246-248 N 8<sup>th</sup> Address SAME  
Brookly, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
  
C4-9281

Description of Material  
  
Grid: WC-9

ID	342	
GROSS	44.35	GROSS
TARE	14.63	T
RECALLED		TARE
NET	18	29.72
LOG		T
	01/14/2014	NET
	10:46AM	TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Faruk [Signature] 1/14/2014  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) \_\_\_\_\_  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No./State A14 B1611  
(862)279-0899 Truck Number # 05

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.

[Signature] 1/14/14 [Signature] 1/14/14  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name [Redacted] Phone No. \_\_\_\_\_  
 Address \_\_\_\_\_

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

[Signature] 1/14/14  
 Name of Authorized Agent Signature Receipt Date

# SOIL SAFE, INC.

Log Number

08796

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 North 7<sup>th</sup> St. & 248 North 8<sup>th</sup> St Shipping Location \_\_\_\_\_  
Address 247-251-253-255 N 7<sup>th</sup>. & 246-248 N 8<sup>th</sup> Address SAME  
Brookly, NY  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number

C4-9281

Description of Material

Geo: WC-9

ID 504	
GROSS	47.54
TARE	12.54
RECALLED	
NET	20 34.80
LOG	
01/14/2014	
10:53AM	
	GROSS
	TARE
	NET
	NET
	TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Garcia  
Generator Authorized Agent Name

Signature

1/14/2014  
Shipment Date

### TRANSPORTER

Shirley Express LLC  
Transporter Name  
Address 702 Ramsey Avenue, Hillside, NJ 07205  
(862)279-0899

Driver Name (Print)

Benjamin

Vehicle License No./State

NJ- APU-983X

Truck Number

#20

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 Signature

1/14/14  
Shipment Date

Driver Signature

1/14/14  
Delivery Date

### DESTINATION

Site Name

Phone No.

Address

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

1/14/14  
Receipt Date

White - Facility

Green - Facility

Yellow - Generator

Pink - Broker

Goldenrod - Contractor

Blue - Trucking Co.

# SOIL SAFE, INC.

Log Number

08797

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 North 7<sup>th</sup> St. & 248 North 8<sup>th</sup> St Shipping Location \_\_\_\_\_  
 Address 247-251-253-255 N 7<sup>th</sup>. & 246-248 N 8<sup>th</sup> Address SAME  
Brookly, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Description of Material

Geo: WC-9

ID 406		
GROSS	47.73	GROSS
TARE	14.36	TARE
RECALLED		NET
NET	33.37	NET
LOG 21		NET
01/14/2014		TONNAGE
10:56AM		

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ron A. Garcia  
Generator Authorized Agent Name

[Signature]  
Signature

1/14/2014  
Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC  
 Address 702 Ramsey Avenue, Hillside, NJ 07205  
(862)279-0899

Driver Name (Print) ANGEL P-  
 Vehicle License No./State AP161M  
 Truck Number 02

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.

[Signature]  
Driver Signature

1-14-14  
Shipment Date

[Signature]  
Driver Signature

1-14-14  
Delivery Date

### DESTINATION

Site Name SOIL SAFE, INC. 430 Phone No. \_\_\_\_\_  
LAUREL HILLS, NJ 08055  
201-467-8010  
 Address \_\_\_\_\_

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]  
Signature

1/14/14  
Receipt Date

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

Log Number

08798

### GENERATOR

Generator Name 249 North 7<sup>th</sup> St. & 248 North 8<sup>th</sup> St Shipping Location \_\_\_\_\_  
Address 247-251-253-255 N 7<sup>th</sup>. & 246-248 N 8<sup>th</sup> Address SAME  
Brookly, NY  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number

C4-9281

Description of Material

Geo: WC-9

ID 953		<b>GROSS</b>
GROSS	47.40	T
TARE	14.07	T
RECALLED		<b>TARE</b>
NET	33.33	T
LOG 22		<b>NET</b>
01/14/2014		<b>TONNAGE</b>
10:58AM		

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Roniv A. Torcia  
Generator Authorized Agent Name

[Signature]  
Signature

1/14/2014  
Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC  
Address 702 Ramsey Avenue, Hillside, NJ 07205  
(862)279-0899

Driver Name (Print) Carlos Ruiz  
Vehicle License No./State AP 690 J  
Truck Number 10

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.

[Signature]  
Driver Signature

01/14/14  
Shipment Date

[Signature]  
Driver Signature

01/14/14  
Delivery Date

### DESTINATION

Site Name \_\_\_\_\_ Phone No. \_\_\_\_\_  
Address \_\_\_\_\_

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

White - Facility

Green - Facility

Yellow - Generator

Pink - Broker

Goldenrod - Contractor

Blue - Trucking Co.

# SOIL SAFE, INC.

Log Number

08799

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 North 7<sup>th</sup> St. & 248 North 8<sup>th</sup> St Shipping Location \_\_\_\_\_  
 Address 247-251-253-255 N 7<sup>th</sup>. & 246-248 N 8<sup>th</sup> Address SAME  
Brookly, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
**C4-9281**

Description of Material  
  
Geo: DC-9

LD 291		
GROSS	47.92	GROSS
TARE	13.12	TARE
RECALLED		
NET	34.81	NET
LOG	25	
01/14/2014		
LL:04AM		
		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ron A. Torcia Generator Authorized Agent Name  
[Signature] Signature  
2/12/2014 Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) Ronil  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No./State AP49441Y  
(862)279-0899 Truck Number 04 H501291

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.

[Signature] Driver Signature  
1/14/14 Shipment Date  
[Signature] Driver Signature  
 Delivery Date

### DESTINATION

Site Name SOIL SAFE, INC Phone No. \_\_\_\_\_  
 Address \_\_\_\_\_

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

# SOIL SAFE, INC.

Log Number

08802

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 North 7<sup>th</sup> St. & 248 North 8<sup>th</sup> St Shipping Location \_\_\_\_\_  
 Address 247-251-253-255 N 7<sup>th</sup>. & 246-248 N 8<sup>th</sup> Address SAME  
Brookly, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number

C4-9281

Description of Material

Grp: WC-9

IB 108		
GROSS	44.42	GROSS
TARE	13.98	
RECALLED		
NET	30.48	TARE
LOG	36	NET
01/14/2014		
11:36AM		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Teorcia  
Generator Authorized Agent Name

[Signature]  
Signature

1/14/2014  
Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC  
 Address 702 Ramsey Avenue, Hillside, NJ 07205  
(862)279-0899

Driver Name (Print) SAIRO  
 Vehicle License No./State NJ-AN3972  
 Truck Number RLS #38

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.

[Signature] 01-14-14  
 Driver Signature Shipment Date

[Signature] 01-14-14  
 Driver Signature Delivery Date

### DESTINATION

Site Name SOIL SAFE, INC. 378 Route 200 Phone No. \_\_\_\_\_  
Little Ferry, NJ 07643  
 Address \_\_\_\_\_

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

[Signature] 1/14/14  
 Name of Authorized Agent Signature Receipt Date

# SOIL SAFE, INC.

Log Number

08803

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 North 7<sup>th</sup> St. & 248 North 8<sup>th</sup> St Shipping Location \_\_\_\_\_  
 Address 247-251-253-255 N 7<sup>th</sup>. & 246-248 N 8<sup>th</sup> Address SAME  
Brookly, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
  
C4-9281

Description of Material  
  
GEO: WC-9

GROSS  
TARE  
NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Garcia  
Generator Authorized Agent Name

[Signature]  
Signature

1/14/2014  
Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC  
Address 702 Ramsey Avenue, Hillside, NJ 07205  
(862)279-0899

Driver Name (Print) Paul  
Vehicle License No./State AP9976  
Truck Number BLS 58

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.

[Signature] 1-14-14  
Driver Signature Shipment Date

[Signature] 1-14-14  
Driver Signature Delivery Date

### DESTINATION

Site Name SOIL SAFE, INC. 300 ROAD 130 Phone No. \_\_\_\_\_  
LOGAN TOWNSHIP, NJ 08050  
(201) 427-8030  
 Address \_\_\_\_\_

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 \_\_\_\_\_

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

# SOIL SAFE, INC.

Log Number

08801

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 North 7<sup>th</sup> St. & 248 North 8<sup>th</sup> St Shipping Location \_\_\_\_\_  
 Address 247-251-253-255 N 7<sup>th</sup>. & 246-248 N 8<sup>th</sup> Address SAME  
Brookly, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Description of Material  
  
Geo: WC-9

ID 646		
GROSS	45.96 T	GROSS
TARE	14.50 T	TARE
RECALLED		
NET	31.46 T	NET
LOG 38		
01/14/2014		
11:46AM		
		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronit A. Torcia  
Generator Authorized Agent Name

[Signature]  
Signature

1/14/2014  
Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC  
Address 702 Ramsey Avenue, Hillside, NJ 07205  
(862)279-0899

Driver Name (Print) PA  
Vehicle License No./State NJ- AM34SE  
Truck Number 09

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.

Penafiel Adrian  
Driver Signature  
1/14/2014  
Shipment Date

PA  
Driver Signature  
1/14/14  
Delivery Date

### DESTINATION

Site Name \_\_\_\_\_ Phone No. \_\_\_\_\_  
Address \_\_\_\_\_



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 [Signature] Receipt Date 1/14/14

# SOIL SAFE, INC.

Log Number

08804

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 North 7<sup>th</sup> St. & 248 North 8<sup>th</sup> St Shipping Location \_\_\_\_\_  
 Address 247-251-253-255 N 7<sup>th</sup>. & 246-248 N 8<sup>th</sup> Address SAME  
Brookly, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
  
C4-9281

Description of Material  
  
Geo: WC-9

ID 568		
GROSS	47.03	GROSS
TARE	13.01	TARE
RECALLED		NET
NET	34.03	NET
LOG 41		
01/14/2014		
12:12PM		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Roni A Barcia Generator Authorized Agent Name  
[Signature] Signature  
1/14/2014 Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) Javier M  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No./State AP493 NJ  
(862)279-0899 Truck Number 68

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.

[Signature] Driver Signature  
1-14-14 Shipment Date  
[Signature] Driver Signature  
1-14-14 Delivery Date

### DESTINATION

Site Name \_\_\_\_\_ Phone No. \_\_\_\_\_  
 Address \_\_\_\_\_

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

# SOIL SAFE, INC.

Log Number

08800

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 North 7<sup>th</sup> St. & 248 North 8<sup>th</sup> St Shipping Location \_\_\_\_\_  
 Address 247-251-253-255 N 7<sup>th</sup>. & 246-248 N 8<sup>th</sup> Address SAME  
Brookly, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
**C4-9281**

Description of Material  
  
 Grid: WC-9

ID 593		
GROSS	46.20	<b>GROSS</b>
TARE	14.44	<b>TARE</b>
RECALLED		<b>NET</b>
NET	31.78	<b>NET</b>
LOG 49		<b>TONNAGE</b>
01/14/2014		
12:58PM		

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronni A Garcia Generator Authorized Agent Name  
[Signature] Signature  
1/14/2014 Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) Napoleon Cadena  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No./State AN109E  
(862)279-0899 Truck Number 18

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.

Napoleon Caden Driver Signature  
1-14-14 Shipment Date  
Napoleon Caden Driver Signature  
1-14-14 Delivery Date

### DESTINATION

Site Name SOIL SAFE, INC. 870 Route 130 Phone No. \_\_\_\_\_  
LOG # 11-0805  
855 457-3030  
 Address \_\_\_\_\_

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] Signature  
1/14/14 Receipt Date

# SOIL SAFE, INC.

Log Number

08805

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 North 7<sup>th</sup> St. & 248 North 8<sup>th</sup> St Shipping Location \_\_\_\_\_  
Address 247-251-253-255 N 7<sup>th</sup> & 246-248 N 8<sup>th</sup> Address SAME  
Brookly, NY  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
  
C4-9281

Description of Material

Grid: WC-9

ID 589	GROSS	48.95	T
GROSS	TARE	14.72	TARE
RECALLED	NET	34.23	NET
LOG 62	LOG		
01/14/2014	TONNAGE		
03:45PM			

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Garcia  
Generator Authorized Agent Name

[Signature]  
Signature

1/14/2014  
Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC  
Address 702 Ramsey Avenue, Hillside, NJ 07205  
(862)279-0899

Driver Name (Print) Carlos  
Vehicle License No./State NJ-Am110T  
Truck Number 06 - Shirley

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.

[Signature]  
Driver Signature  
01-14-14  
Shipment Date

[Signature]  
Driver Signature  
01-14-14  
Delivery Date

### DESTINATION

Site Name SOIL SAFE, INC. Phone No. \_\_\_\_\_  
378 Route 130  
Logan Township, NJ 08086  
(609) 427-8030  
Address \_\_\_\_\_

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

[Signature]  
Name of Authorized Agent  
1/14/14  
Receipt Date

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

Log Number

08806

### GENERATOR

Generator Name 249 North 7<sup>th</sup> St. & 248 North 8<sup>th</sup> St Shipping Location \_\_\_\_\_  
Address 247-251-253-255 N 7<sup>th</sup>. & 246-248 N 8<sup>th</sup> Address SAME  
Brookly, NY  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number

C4-9281

Description of Material

Geo: WC-9

ID 1009		
GROSS	59.86	GROSS
TARE	13.11	TARE
RECALLED		NET
NET	37.58	NET
LOG 65		TONNAGE
01/14/2014		
04:14PM		

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Garcia  
Generator Authorized Agent Name

[Signature]  
Signature

1/14/2014  
Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) Manuel  
Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No./State NJ-A751U  
(862)279-0899 Truck Number #22

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.

[Signature]  
Driver Signature

1/14/14  
Shipment Date

[Signature]  
Driver Signature

1/14/14  
Delivery Date

Site Name SOIL SAFE, INC. DESTINATION Phone No. \_\_\_\_\_  
378 Route 130  
Littleton, NJ 08005  
(609) 467-6000  
Address \_\_\_\_\_

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

[Signature]  
Name of Authorized Agent

[Signature]  
Signature

1/14/14  
Receipt Date

White - Facility

Green - Facility

Yellow - Generator

Pink - Broker

Goldenrod - Contractor

Blue - Trucking Co.

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 North 7th St - 248 North 8th St Generator Site/Location \_\_\_\_\_  
 Address 247-251-253-255 N 7th - 246-248 N 8th Address SAME  
Brooklyn, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
CH-9281

Description of Material  
 Non-Regulated Petroleum Contaminated Soil  
 Non DOT/RCRA Regulated  
Grid WC-9

ID 647		
GROSS	45.98	GROSS
TARE	14.69	TARE
RECALLED		
NET	31.27	NET
LOG <u>66</u>		
01/14/2014		
04:17PM		
		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ron A Garcia Generator Authorized Agent Name  
[Signature] Signature  
1/14/2014 Shipment Date

### TRANSPORTER

Transporter Name Sherley Express Driver Name (Print) Luis Diaz  
 Address 207 Ramsey Ave Hillside NJ 07035 Vehicle License No. / State / EPA No. # AP645E  
19-07205 Truck Number 08

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.

[Signature] Driver Signature  
1-14-14 Shipment Date  
[Signature] Driver Signature  
1-14-14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 [Signature] Receipt Date 1/14/14



Recycling of Contaminated Soil and Industrial Waste.

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046  
(410) 872-3990, Fax (410) 872-3978

**Invoice**

**63959**

**Bill To:**

**Project:**

North 7-8 Investors, LLC  
Attention: Britt Realty, LLC/The Horizon Group  
53 Broadway  
Brooklyn, NY 11249

249 N. 7th Street & 248 N. 8th Street  
247-251 & 253-255 N. 7th Street  
& 246-248 N. 8th Street  
Brooklyn, NY 11211

APPROVAL #: C4-9281  
INVOICED VOLUME OF SOIL: 681.18  
INVOICE DATE: 6/12/14

PROPOSAL #: 28900

PO #:  
# OF TRUCKS: 21  
DUE DATE: 6/12/14

BILLING PERIOD: 6/2/14 TO 6/5/14

<u>DESCRIPTION:</u>	<u>UNITS INVOICED:</u>	<u>RATE:</u>	<u>AMOUNT:</u>
Recycling & Transportation Fees - Tons	681.18	\$ 48.00	\$ 32,696.64

GROSS INVOICE	\$ 32,696.64
SALES TAX	0.00
LESS: PREPAYMENTS	0.00
<b>INVOICE TOTAL</b>	<b>\$ 32,696.64</b>

Contact:

\*NOTE\* Overdue balances are subject to a 1.5% charge per month or the maximum allowed by law.

**Remit to: (Payments Only) Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062**

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location same  
 Address 248 N 8TH ST Address \_\_\_\_\_  
BROOKLYN N.Y  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated

ID	600	GROSS	
GROSS		48.69	T
TARE		15.36	TARE
RECALLED			
NET		35.33	NET
LOG	<u>27</u>		
	<u>06/02/2014</u>	TONNAGE	
	<u>10:51AM</u>		

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronia A Garcia Generator Authorized Agent Name  
[Signature] Signature  
6/2/14 Shipment Date

### TRANSPORTER

Transporter Name CARRILLO SONS Driver Name (Print) LUIS  
 Address 40 DeFOREST AVE Vehicle License No. / State / EPA No. AM-5720  
EAST HANOVER N.J Truck Number #17

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.

[Signature] Driver Signature  
6/2/14 Shipment Date  
[Signature] Driver Signature  
6/2/14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia Name of Authorized Agent  
[Signature] Signature  
06/02/14 Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 248 W 8th St Generator Site/Location SAME  
 Address Brooklyn NY Address \_\_\_\_\_  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
CH9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated

ID 762	
GROSS	44.96 T
TARE	14.59 T
NET	30.37 T
LOG	06/02/2014
11:05AM	

RECALLED  
 NET 731  
 TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Garcia Generator Authorized Agent Name  
[Signature] Signature  
6/2/14 Shipment Date

### TRANSPORTER

Transporter Name Mickabilla's Driver Name (Print) Luis Palumbo  
 Address Kenvil NJ Vehicle License No. / State / EPA No. AP378K  
 Truck Number 16

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.

[Signature] Driver Signature 6-2-14 Shipment Date  
[Signature] Driver Signature 6-2-14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia Name of Authorized Agent Signature  
06/02/14 Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 241 N. 7TH ST. & 248 N. 8TH STREET Generator Site/Location Suit

Address 277-251-253-255 U. 7TH ST & 246 N. 8 Address \_\_\_\_\_  
Brooklyn U.Y.

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
649281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID 307  
GROSS 44.16 T  
TARE 14.30 TARE  
NET 29.86 NET  
LOG 06/02/2014  
11:08AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronald A. Garcia  
Generator Authorized Agent Name

[Signature]  
Signature

6/2/14  
Shipment Date

### TRANSPORTER

Transporter Name Casillo & Sons  
Address EAST HANOVER  
NJ.

Driver Name (Print) Eric Avoulo  
Vehicle License No. / State / EPA No. APS62U  
Truck Number 21 (307)

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.

Eric A.  
Driver Signature      06/02/14  
Shipment Date

Eric A.  
Driver Signature      06/02/14  
Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia  
Name of Authorized Agent      Signature      06/02/14  
Receipt Date

47.55 #6  
SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location SDTLE  
Address 248 N 8th BROOKLYN Address \_\_\_\_\_  
NJ  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C49281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID .06  
GROSS 47.50 GROSS  
RECALLED  
WC-7 TARE  
NET 13.50 TARE  
LOG 48 NET  
06/02/2014  
12:40PM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rony A Garcia  
Generator Authorized Agent Name

[Signature]  
Signature

6/02/14  
Shipment Date

TRANSPORTER

Transporter Name DSM TRUCKING Driver Name (Print) JOAN  
Address BELLEVILLE NJ Vehicle License No. / State / EPA No. AP-439C  
Truck Number 6

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.

[Signature]  
Driver Signature

06/02/14  
Shipment Date

[Signature]  
Driver Signature

6/2/14  
Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia  
Signature

06/02/14  
Receipt Date

43.44 #16

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location Sow e  
Address 278 N 8th. Brooklyn Address \_\_\_\_\_  
N.Y.  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
249281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

10 .016 GROSS  
GROSS 43.44  
RECALLED TARE 14.18  
NET 29.26  
WC-799  
06/02/2014  
12:43PM  
NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Roni A Garcia [Signature] 6/02/14  
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name D.S.M Driver Name (Print) Felix Mares  
Address Bellville NJ Vehicle License No. / State / EPA No. AR 78GB NJ  
Truck Number #16

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.

[Signature] 6/2/14 [Signature] 6/2/14  
Driver Signature Shipment Date Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 06/02/14  
Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_  
 Address ~~Sch...~~ 248 N 84th Address SAME  
~~St...~~ Street  
 Phone No. ~~Man...~~ Brooklyn, NY Phone No. \_\_\_\_\_

Approval Number  
04-9281  
~~...~~  
04-9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated

ID	1006	
GROSS	46.57	GROSS
TARE	14.54	TARE
NET	32.03	NET
LOG	50	
DATE	06/02/2014	
TIME	12:51PM	
		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Bonni A. Garcia Generator Authorized Agent Name  
[Signature] Signature  
6/02/14 Shipment Date

### TRANSPORTER

Transporter Name AMV/Debin Trucking Driver Name (Print) Nickolas Justin C  
 Address 190 Drake Lane Vehicle License No. / State / EPA No. AR403E  
Ledgewood, NJ 07852 Truck Number 6

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.

[Signature] Driver Signature  
6-2-14 Shipment Date  
[Signature] Driver Signature  
6-2-14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia Name of Authorized Agent  
[Signature] Signature  
06/02/14 Receipt Date

6

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 248 N. 8th St Address \_\_\_\_\_  
Brooklyn N.Y \_\_\_\_\_

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number

C4-9281

#### Description of Material

Non-Regulated Petroleum  
Contaminated Soil  
  
Non DOT/RCRA Regulated

10 1005	
GROSS	43.25
TARE	14.54
NET	28.69
TONNAGE	

WE-7  
06/04/2014  
09:48AM  
21

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ron A Garcia  
Generator Authorized Agent Name

[Signature]  
Signature

6/4/14  
Shipment Date

### TRANSPORTER

Transporter Name Nickabella's  
Address Kenvil NJ

Driver Name (Print) Justin C

Vehicle License No. / State / EPA No. AR403E

Truck Number 6

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.

[Signature]  
Driver Signature

6-4-14  
Shipment Date

[Signature]  
Driver Signature

6-4-14  
Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J Garcia 6/4/14  
Name of Authorized Agent Signature Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location 248N 8st  
Address 248 North 8st Address Brooklyn NY.  
Brooklyn NY  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C-4  
9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID 887  
GROSS 45.17 GROSS  
TARE 13.92 T  
WEIGHT LOG 23 TARE  
31.21 T  
NET  
06/04/2014  
10:14AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Garcia Generator Authorized Agent Name  
[Signature] Signature  
6/4/14 Shipment Date

TRANSPORTER

Transporter Name Carsillo-nickarella's Driver Name (Print) Jean Martinez  
Address Dellave Kenil NJ. Vehicle License No. / State / EPA No. A2852C NJ.  
Truck Number S.S. 887 nickarella's 24

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.

Jean Martinez Driver Signature 6/4/2014 Shipment Date  
Jean M Driver Signature 6/4/2014 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent  
6 4 14 Signature  
6 4 14 Receipt Date

12

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 248 N 8th St Address \_\_\_\_\_  
Brooklyn N.Y \_\_\_\_\_

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281.

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID	330	
GROSS	45.65	GROSS
TARE	14.34	TARE
NET	31.31	NET
LOG	06/04/2014	TONNAGE
	10:16AM	

*WC-7*  
*34*

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Garcia  
Generator Authorized Agent Name

[Signature]  
Signature

6/24/14  
Shipment Date

### TRANSPORTER

Transporter Name Nickabella's Trucking  
Address Kenvil NJ.

Driver Name (Print) Alex Siera  
Vehicle License No. / State / EPA No. AP830Y N.J.  
Truck Number 12 (330)

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.

[Signature]  
Driver Signature

06/04/14  
Shipment Date

[Signature]  
Driver Signature

06/04/14  
Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 d. Garcia Receipt Date 6/4/14

7

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_
Address 248 N 8th St Address \_\_\_\_\_
Brooklyn N.Y. \_\_\_\_\_
Phone No. 0 Phone No. \_\_\_\_\_

Approval Number
C4-9281

Description of Material
Non-Regulated Petroleum
Contaminated Soil
Non DOT/RCRA Regulated

ID 578
GROSS 45.06 T GROSS
TARE 14.99 T TARE
RECALLED MET 30.07 T NET
WG-725
06/04/2014
10:37AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Roniv A Loucia Generator Authorized Agent Name
Signature
6/4/14 Shipment Date

TRANSPORTER

Transporter Name Nickabella's Driver Name (Print) Edwarda Jabarek
Address Kenil. NJ Vehicle License No. / State / EPA No. AP 2183w
Truck Number 7 578

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.

Edward A Nunez 06/04/14 Driver Signature Shipment Date
Edward A Nunez 06/04/14 Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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
Garcia 6/4/14

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location SAME  
 Address 248 N. 8th ST BROOKLYN Address \_\_\_\_\_  
N.Y. \_\_\_\_\_  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
CH-9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated

ID	06	
GROSS	43.94	GROSS
RECALLED		
TARE	13.56	TARE
NET	30.38	NET
LOG	37	NET
06/04/2014		
11:14AM		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Garcia  
 Generator Authorized Agent Name

[Signature]  
 Signature

6/4/14  
 Shipment Date

### TRANSPORTER

Transporter Name DSM TRUCKING  
 Address BELLEVILLE NJ

Driver Name (Print) JUAN  
 Vehicle License No. / State / EPA No. AZ-439C  
 Truck Number 6

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.

[Signature]  
 Driver Signature

6/4/14  
 Shipment Date

[Signature]  
 Driver Signature

6/4/14  
 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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]  
 Signature

6/4/14  
6/4/14  
 Receipt Date

White - Facility

Green - Facility

Pink - Broker

Goldenrod - Contractor

Blue - Trucking Co.

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_
Address 248 N 8th St. Brooklyn Address 248 N 8th St Brooklyn
W.Y.
Phone No. \_\_\_\_\_ Phone No. ID 0908

Approval Number
C4-9281

Description of Material
Non-Regulated Petroleum
Contaminated Soil
Non DOT/RCRA Regulated

Table with 2 columns: Description and Gross/Tare/Net Tonnage. Includes handwritten 'LOG 38' and '6/4/2014'.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Garcia Generator Authorized Agent Name
Signature
6/4/14 Shipment Date

TRANSPORTER

Transporter Name D.S.M. Driver Name (Print) Felix J.
Address Belleville NJ Vehicle License No. / State / EPA No. AR 786BNJ
Truck Number 16 908

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 Signature Shipment Date 6/4/14 Driver Signature Delivery Date 6/4/14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_  
 Address 248 N 8st Address Same  
Brooklyn NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

C4-  
 Approval Number  
9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated

ID 500  
 46 42 GROSS  
 BRIBES  
 RECALLED  
 NET  
WGS-746  
 06/04/2014  
 12:04PM  
 45.22 TARE  
 33.06 NET  
 TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ron A Garcia Generator Authorized Agent Name  
[Signature] Signature  
6/4/14 Shipment Date

### TRANSPORTER

Transporter Name Carsillo Driver Name (Print) Luis Remos  
 Address East Hanover Vehicle License No. / State / EPA No. AM 572U  
NJ Truck Number 600

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.

Luis Remos Driver Signature  
6/3/14 Shipment Date  
[Signature] Driver Signature  
6/3/14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent  
Garcia Signature  
6 4 14 Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_  
 Address 249 N 7th St - 248 N St Address \_\_\_\_\_  
 \_\_\_\_\_ Same \_\_\_\_\_  
 Phone No. Brooklyn, NY Phone No. \_\_\_\_\_

Approval  
Number  
C4- 9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated

IP 378	
GROSS	47.57 T
TARE	14.54 T
NET	33.13 T
RECALLED	
WC - 77	
06/04/2014	
12:07PM	
	<b>TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A. Garcia [Signature] 6/3/14  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Corsillo Driver Name (Print) Cristian Granados M  
 Address East Hanover Vehicle License No. / State / EPA No. AM185A  
New Jersey Truck Number 598

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.

Cristian Granados M 6/3/14 Cristian Granados M 6/3/14  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] 6/4/14  
 Name of Authorized Agent Signature Receipt Date

# SOIL SAFE, INC.

Log Number

03324

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249N 7th ST/284N Shipping Location \_\_\_\_\_  
 Address 247-7th ST & 248-8th ST Address \_\_\_\_\_  
Brooklyn N.Y \_\_\_\_\_  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
44  
9981

Description of Material  
Non Petroleum Contaminated Soil

ID	596
GROSS	44.42 T
TARE	14.37 T
RECALLED	
NET	30.05 T
WC	748
DATE	04/20/14
TIME	12:12PM
NET TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronit A Garcia Generator Authorized Agent Name  
[Signature] Signature  
6/4/14 Shipment Date

### TRANSPORTER

Transporter Name Carsillo's Son Driver Name (Print) Hugo Nunez  
 Address E. Hanover NJ Vehicle License No./State AM6781D  
 Truck Number #16 596

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.

[Signature] Driver Signature  
6.4.14 Shipment Date  
[Signature] Driver Signature  
6.4.14 Delivery Date

### DESTINATION

Site Name SOIL SAFE, INC. 278 Route 130 Phone No. \_\_\_\_\_  
Logan Township, NJ 08085  
 Address (856) 467-8030

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

[Signature] Name of Authorized Agent  
[Signature] Signature  
6/4/14 Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N7th St & 248 N8th St Generator Site/Location SAME
Address 247-251 N7th St & 246-248 N8th St Address
BROOKLYN N.Y.
Phone No. Phone No.

Approval Number 04 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated

ID 738 GROSS 51.34 TARE 14.32 NET 37.02 LOG 06/05/2014 10:08AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Garcia Generator Authorized Agent Name

Signature

6-5-14 Shipment Date

TRANSPORTER

Transporter Name P.A. Casillo & Sons Address 44 Bedford St E, ORANGE, NJ

Driver Name (Print) Orlando Jackson Vehicle License No. / State / EPA No. AN 280R-NJ Truck Number SS# 738 (19)

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.

Orlando Jackson Driver Signature 6-5-14 Shipment Date

Signature Delivery Date 6-5-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 6 5 14

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_
Address 248 N 8th Brooklyn, NY Address Same
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number C4 9281

Description of Material
Non-Regulated Petroleum Contaminated Soil
Non DOT/RCRA Regulated

ID 598
GROSS 49.09 T
TARE 14.54 T
WEIGHTED LOG 20 34.55 T
06/05/2014 10:39AM
NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Romil P. [Signature] Signature [Signature] Shipment Date 6/5/14

TRANSPORTER

Transporter Name Cursillo Driver Name (Print) Cristian Granados M
Address East Hanover New Jersey Vehicle License No. / State / EPA No. AM185A
Truck Number 598

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 Signature Cristian Granados M Shipment Date 6/5/14 Driver Signature Cristian Granados M Delivery Date 6/5/14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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] Signature Garcia Receipt Date 6/5/14

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 2118 N 8th St Generator Site/Location
Address Brooklyn NY Address SAME
Phone No. Phone No.

Approval Number C49281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated

ID 1089 GROSS 50.61 T TARE 13.21 T NET 37.40 T TONNAGE
RECALLED W/C 721 06/05/2014 10:44AM

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronit A. Torcia Generator Authorized Agent Name Signature Shipment Date 6-5-14

TRANSPORTER

Transporter Name Nickabella's Driver Name (Print) Gerardo Mata
Address 52 N. Dell Ave Kenil NJ Vehicle License No. / State / EPA No. AP953P
Truck Number #5

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 Signature Shipment Date 6-5-14 Driver Signature Delivery Date 6-5-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 6 5 14

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

Log Number  
**03325**

### GENERATOR

Generator Name 2498248 N 8<sup>th</sup> ST Shipping Location \_\_\_\_\_  
 Address 247-255 7<sup>th</sup> ST / 248<sup>th</sup> ST Address \_\_\_\_\_  
Brooklyn, NY \_\_\_\_\_  
 Phone No. \_\_\_\_\_ Phone No. 718-596

Approval Number  
C4  
9281

Description of Material  
Non Regulated  
Petroleum  
Contaminated Soil

BRUSS	49.07 T
TARE	14.37 T
RECALLED	<b>GROSS</b>
NET	34.70 T
LOG	<b>TARE</b>
<u>LOG 730</u>	<b>NET</b>
<u>LOG 730/2014</u>	<b>NET</b>
<u>11:20AM</u>	<b>TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Garcia Generator Authorized Agent Name  
[Signature] Signature  
6-5-14 Shipment Date

### TRANSPORTER

Transporter Name Carsillo & Son Driver Name (Print) Hugo Nunez  
 Address \_\_\_\_\_ Vehicle License No./State AM 678D  
E. Hanover NJ Truck Number #16 596

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.

[Signature] Driver Signature  
6-5-14 Shipment Date  
[Signature] Driver Signature  
6-5-14 Delivery Date

### DESTINATION

Site Name Soil Safe Phone No. 18564678030  
 Address 378 Route 130 Logan Township NJ

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

J Garcia Name of Authorized Agent  
[Signature] Signature  
6-5-14 Receipt Date

SOIL SAFE, INC.

Log Number  
WE-~~11~~

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 W. 7th ST & 248 W. 8th STREET Generator Site/Location SLIME

Address 247-251-253-255 W. 7th ST & 8th ST. Address \_\_\_\_\_  
Brooklyn NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
644281

Description of Material  
Non-Regulated Petroleum Contaminated Soil  
Non DOT/RCRA Regulated

11 51 AM  
GROSS 45.98 T  
TARE 14.30 T  
NET 31.68 T  
REGALLED  
WIC-736  
06/05/2014  
NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Roni A Garcia Generator Authorized Agent Name  
[Signature] Signature  
6-5-14 Shipment Date

TRANSPORTER

Transporter Name Capillo Bros Driver Name (Print) Genick  
Address EAST HAVEN Vehicle License No. / State / EPA No. AP5620  
CT Truck Number 21 1302

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.

[Signature] Driver Signature  
06/05/14 Shipment Date  
[Signature] Driver Signature  
06/05/14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085  
No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent  
Coarai Signature  
6 5 14 Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location Same  
 Address 249 N 8TH ST Address \_\_\_\_\_  
BROOKLYN N.Y  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
CY-9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated

ID	600	
GROSS	50.40	GROSS
TARE	13.36	T
RECALLED		TARE
NET	37.04	T
WTS - 740		NET
06/05/2014		
12:21PM		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Roni A. Escobar Generator Authorized Agent Name  
[Signature] Signature  
6-5-14 Shipment Date

### TRANSPORTER

Transporter Name CARSILLO SOARS Driver Name (Print) LUIS RAMOS  
 Address 40 DEFOREST AVE Vehicle License No. / State / EPA No. 1A14-5720  
EAST HANOVER N.J Truck Number #600

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.

[Signature] Driver Signature  
6/5/14 Shipment Date  
[Signature] Driver Signature  
6/5/14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

d Garcia Name of Authorized Agent  
[Signature] Signature  
6 5 14 Receipt Date



Recycling of Contaminated Soil and Industrial Waste.

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046  
(410) 872-3990, Fax (410) 872-3978

# Invoice

64062

**Bill To:****Project:**

North 7-8 Investors, LLC Attention: Britt Realty, LLC/The Horizon Group 53 Broadway Brooklyn, NY 11249	249 N. 7th Street & 248 N. 8th Street 247-251 & 253-255 N. 7th Street & 246-248 N. 8th Street Brooklyn, NY 11211
-----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------

APPROVAL #: C4-9281  
 INVOICED VOLUME OF SOIL: 767.65  
 INVOICE DATE: 6/24/14

PROPOSAL #: 28900

PO #:  
 # OF TRUCKS: 25  
 DUE DATE: 6/24/14

BILLING PERIOD: 6/16/14 TO 6/19/14

<u>DESCRIPTION:</u>	<u>UNITS INVOICED:</u>	<u>RATE:</u>	<u>AMOUNT:</u>
Recycling & Transportation Fees - Tons	767.65	\$ 48.00	\$ 36,847.20

GROSS INVOICE	\$ 36,847.20
SALES TAX	0.00
LESS: PREPAYMENTS	0.00
<b>INVOICE TOTAL</b>	<b>\$ 36,847.20</b>

Contact:

\*NOTE\* Overdue balances are subject to a 1.5% charge per month or the maximum allowed by law.

Remit to: (Payments Only) Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location same

Address 248 N. 8TH ST Address \_\_\_\_\_  
BROOKLYN N.Y

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
WCF

ID 600  
GROSS 45.78  
TARE 13.36  
RECALLED  
NET 30.42  
LOG 1  
06/16/2014  
10:37AM  
GROSS  
TARE  
NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pineda Generator Authorized Agent Name  
[Signature] Signature  
6/16/14 7:44 AM Shipment Date

TRANSPORTER

Transporter Name CARSILLO SONS Driver Name (Print) LUIS RAMOS  
Address 40 DE FOREST AVE Vehicle License No. / State / EPA No. AM-5720  
EAST HANOVER N.J Truck Number #600

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.

[Signature] Driver Signature  
6/16/14 Shipment Date  
[Signature] Driver Signature  
6/16/14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent  
[Signature] Signature  
6/16/14 Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

249 N 7th St + 248 N 7th St GENERATOR

Generator Name 247-251-253-255 N 7th Generator Site/Location

Address + 246-248 N-8th Brooklyn NY Address

Phone No. Phone No.

Approval Number C4-9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC7

ID 596 GROSS 41.32 GROSS TARE 14.37 TARE RECALLED NET 26.99 T NET LOG 2 06/16/2014 10:39AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Forge Pineda Signature June 6/16/14 7:30 AM Shipment Date

TRANSPORTER

Transporter Name Carsillo Driver Name (Print) Rob Stein Address 410 Bedford St East Orange NJ Vehicle License No. / State / EPA No. Truck Number 596

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 Signature Rob Stein Shipment Date 6-16-14 Driver Signature Rob Stein Delivery Date 6-16-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 d. Garcia Signature 6/16/14 Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 247 N. 7th St & 248 N. 8th St Generator Site/Location SAMC
Address 247-251 253-255 N. 7th St + 246-248 N. 8th St Address
Brooklyn NY
Phone No. Phone No.

Approval Number C4 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC-7

Table with 2 columns: Description and Value. Rows include GROSS (43.11), TARE (14.32), NET (28.79), LOG 5, 06/16/2014, 11:14AM, and TONNAGE.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pineda Generator Authorized Agent Name Signature Shipment Date 6/16/14 7:00 AM

TRANSPORTER

Transporter Name P. Casillo & Sons Driver Name (Print) Orlando Jackson
Address 14 Bedford St Vehicle License No. / State / EPA No. AN280R-NJ
Truck Number 98/738

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 Signature Shipment Date 6-16-14 Driver Signature Delivery Date 6-16-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J. Garcia 6/16/14

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

Log Number

03309

### GENERATOR

Generator Name 249 N. 7th St. & 248 N. 8th St. Shipping Location \_\_\_\_\_Address 247-251-253-255 N. 7th St. & 246-248 N. 8th St. Address \_\_\_\_\_Brooklyn, NY.

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number

C4 9281

Description of Material

~~WC7~~ WC7

TD 308		
GROSS	44.99	GROSS
TARE	13.98	TARE
NET	30.91	NET
LOG 6		
06/16/2014		
11:18AM		
		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Torge Pineda

Signature

Shipment Date 6/16/14 8:00AM

TRANSPORTER

Transporter Name Carsillo & sonsDriver Name (Print) Cesar Machado

Address \_\_\_\_\_

Vehicle License No./State AP248ME. Hanover, NJ.Truck Number 20 358

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 Signature

Shipment Date 6/16/14

Driver Signature

Delivery Date 6/16/14

### DESTINATION

Site Name Soil Safe, Inc. Bridgeport Phone No. 1-856-467-8030Address 378 Route 130 Logan Township, NJ. 08085

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 J. Garcia SignatureReceipt Date 6/16/14

White - Facility

Green - Facility

Yellow - Generator

Pink - Broker

Goldenrod - Contractor

Blue - Trucking Co.

492

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249<sup>N 7th</sup> ST & 248<sup>N 8th</sup> ST Generator Site/Location Same  
 Address 247-251-253 N 7th St & 240-248-N 8th St, BROOKLYN, NY Address \_\_\_\_\_  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C49281

Description of Material  
 Non-Regulated Petroleum Contaminated Soil  
 Non DOT/RCRA Regulated  
WC7

ID	.022	
GROSS	49.34	GROSS
RECALLED		
TARE	13.98	TARE
NET	35.36	NET
LOG	16	
	06/16/2014	
	01:21PM	
		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Torge Pineda Generator Authorized Agent Name  
Juan Signature  
6-16-14 Shipment Date  
9:00AM

### TRANSPORTER

Transporter Name Hil Wick Driver Name (Print) Low Simmons  
 Address Hackettstown, NJ Vehicle License No. / State / EPA No. AJ903CNS  
 Truck Number #29

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.

[Signature] Driver Signature  
 \_\_\_\_\_ Shipment Date

[Signature] Driver Signature  
 \_\_\_\_\_ Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085  
 No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J. Garcia Receipt Date 6/16/14

4251

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N. 7th St, 248 N 8th St
Address 247-251-255 N 7th St 246-248 N 8th St
Brooklyn, NY
Phone No.

Approval Number
C49281

Description of Material
Non-Regulated Petroleum Contaminated Soil
Non DOT/RCRA Regulated
WC-7

ID .038
GROSS 42.50 GROSS
RECALLED
TARE 13.98 TARE
NET 28.52 NET
LOG #
06/16/2014
02:01PM
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pineda
Generator Authorized Agent Name
Signature
6/16/14 10:10 AM
Shipment Date

TRANSPORTER

Transporter Name Hillwick Inc
Driver Name (Print) Bus
Address 60 Newburgh Rd.
Hackettstown, NJ
Vehicle License No. / State / EPA No. AM6JJN
Truck Number 38

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 Signature
6/16/14
Shipment Date
Driver Signature
6/16/14
Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport
Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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
6/18/14

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N. 7th St + 248 N. 8th St Generator Site/Location Same
Address 247-251 N. 7th St + 246 N. 8th St Address
Brooklyn NY
Phone No. Phone No.

Approval Number 24 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC-7

ID 738 GROSS 45.31 TARE 14.32 RECALLED NET 6 30.99 LOG 6 06/17/2014 09:51AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pineda Generator Authorized Agent Name Signature Shipment Date 6/17/19

TRANSPORTER

Transporter Name P. Mancillo + Sons Driver Name (Print) Orlando Jackson
Address 44 Bedford St Vehicle License No. / State / EPA No. NJ20012-NJ
E. Orange, NJ Truck Number SS # 730

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 Signature Shipment Date 6-17-14 Driver Signature Delivery Date 6-17-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 6/17/14

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location SAME
Address 248 N. 8TH ST Address
BROOKLYN N.Y.
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number C4-9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC 7

ID 600 GROSS 45.54 TARE 13.34 RECALLED NET 8 32.18 LOG 8 06/17/2014 TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pineda Signature 6/17/14 7:30 Generator Authorized Agent Name Shipment Date

TRANSPORTER

Transporter Name CARSILO SONS Driver Name (Print) LUIS RAMOS Address 40 DeForest Ave Vehicle License No. / State / EPA No. AM-5720 EAST HANOVER NJ Truck Number #600

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 Signature 6/17/14 Shipment Date Driver Signature 6/17/14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 240 N 8th Street Generator Site/Location SAME
Address Brooklyn NY Address
Phone No. Phone No.

Approval Number C4-9701

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WCF

ID 976 GROSS 44.32 GROSS TARE 14.63 TARE NET 29.69 NET LOG 9 06/17/2014 LO# 50AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pinedo Generator Authorized Agent Name Signature Signature Shipment Date 6/17/14 7:45 AM

TRANSPORTER

Transporter Name Nick Bellas Driver Name (Print) Luis D Bolano Address 92 N Dell Ave, Kenil, NJ Vehicle License No. / State / EPA No. #30 AN548 Truck Number #30 976

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.

Luis D Bolano Driver Signature Shipment Date 06-17-14 Luis D Bolano Driver Signature Delivery Date 06-17-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 6/17/14

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 248 N 8th St Generator Site/Location STAMUE
Address Rye Brook NY Address
Phone No. Phone No.

Approval Number CA-9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WCF

Table with 2 columns: Description and Value. Rows include ID 578, GROSS 43.49, TARE 14.99, RECALLED, NET 28.49, LOG 10, 06/17/2014, 10:53AM, and TONNAGE.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name: Jorge Pineda; Signature: [Signature]; Shipment Date: 6/17/14; F. STAN

TRANSPORTER

Transporter Name: Nickabellas; Driver Name (Print): Edward A Navarrete A; Address: 52 N Dell Ave, Kenil NJ; Vehicle License No. / State / EPA No.: # 7; Truck Number: AP 483W

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 Signature: [Signature]; Shipment Date: 06-17-14; Driver Signature: [Signature]; Delivery Date: 06-17-14

DESTINATION

Site Name: Soil Safe, Inc. - Bridgeport; Phone No.: 1-856-467-8030; Address: 378 Route 130 Logan Township, NJ 08085; No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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]; Signature: Garcia; Receipt Date: 6/17/14

3a b

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 248 N 8th St Generator Site/Location SAME  
 Address Brooklyn NY Address \_\_\_\_\_  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
CH-9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC-7

ID	.022	
GROSS	39.65	<b>GROSS</b>
RECALLED		
TARE	14.02	<b>TARE</b>
NET	17	<b>NET</b>
LOG	06/17/2014	
	12:14PM	
		<b>TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

George Pineda Generator Authorized Agent Name  
[Signature] Signature  
6/17/14 Shipment Date  
840144

### TRANSPORTER

Transporter Name Hillwick INC Driver Name (Print) Low Simmons  
 Address Hackettstown NJ Vehicle License No. / State / EPA No. AJ903C  
 Truck Number #22

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.

[Signature] Driver Signature  
 \_\_\_\_\_ Shipment Date

[Signature] Driver Signature  
6-17-14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

d. Garcia Name of Authorized Agent  
[Signature] Signature  
6/17/14 Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N. 7th & 248 N 8th St Generator Site/Location SAME
Address 247-251 N 7th St & 246-248 N. 8th St Address
BROOKLYN, NY
Phone No. Phone No.

Approval Number 24 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated CVC 7

Table with 2 columns: Description and Tonnage. Rows include GROSS (46.44), TARE (14.32), RECALLED, NET (29), and TONNAGE.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pineda Signature 6/17/14 1:30 pm Shipment Date

TRANSPORTER

Transporter Name T. ACASIB & SONS Driver Name (Print) Orlando JACKSON
Address 448 Bedford St Vehicle License No. / State / EPA No. AN280R-NJ
E. ORANGE, NJ Truck Number 857 738

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 Signature 6-17-14 Shipment Date Driver Signature 6-17-14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 Garcia Signature 6/17/14 Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location SAME
Address 248 N. 8TH ST Address
BROOKLYN N.Y.
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number
C49281

Description of Material
Non-Regulated Petroleum
Contaminated Soil
Non DOT/RCRA Regulated
WC.7

ID 600
GROSS 47.65 GROSS
TARE 13.35 T
RECALLED TARE
NET 34.30 T
LOG 1 NET
06/19/2014
07:02AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pineda Generator Authorized Agent Name
Signature Signature
6/17/14 Shipment Date
2:20 PM

TRANSPORTER

Transporter Name CARSILO SONS Driver Name (Print) LUIS RAMOS
Address 40 DeForest Ave Vehicle License No. / State / EPA No. AM-5720
EAST HAMOVER N.J. Truck Number #600

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 Signature 6/17/14 Shipment Date
Driver Signature 6/17/14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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
Garcia 6/18/14

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N. 7th St. & 248 N. 8th St. Generator Site/Location Same

Address 247-251-253-255 N. 7th & 246-248 N. 8th St. Address \_\_\_\_\_  
Brooklyn, NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4 9281

Description of Material  
Non-Regulated Petroleum Contaminated Soil  
Non DOT/RCRA Regulated  
WC 7

ID 358  
GROSS 44.72  
TARE 13.98  
RECALLED TARE  
NET 30.74  
LOG 3 NET  
06/18/2014  
09:47AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pineda Generator Authorized Agent Name  
[Signature] Signature  
6/18/14 7 AM Shipment Date

TRANSPORTER

Transporter Name Carrillo & Sons Driver Name (Print) Cesar Machado  
Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AP248M  
E. Hanover, NJ. Truck Number 20 358

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.

[Signature] Driver Signature  
6/18/14 Shipment Date  
[Signature] Driver Signature  
6/18/14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent  
J. Garcia Signature  
6/18/14 Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location Same  
 Address 248N 8th St Address \_\_\_\_\_  
BK New York  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC-7

LD 822		
GROSS	45.10	GROSS
TARE	14.48	TARE
RECALLED		
NET	30.62	NET
LOG 4		NET
06/18/2014		
10:22AM		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

George Pineda Generator Authorized Agent Name  
[Signature] Signature  
6/18/14 Shipment Date  
7:10 AM

### TRANSPORTER

Transporter Name NICKABELLA'S Driver Name (Print) Oscar Solano  
 Address 52 N DELL AVE Vehicle License No. / State / EPA No. AR463TB  
KENDIL NJ Truck Number 822

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.

[Signature] Driver Signature  
6/18/14 Shipment Date  
[Signature] Driver Signature  
6/18/14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent  
[Signature] Signature  
6/18/14 Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location STAMK  
 Address 248 N 8th St Address \_\_\_\_\_  
Brooklyn NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC 7

TD 1090	
GROSS	47.36 GROSS
TARE	14.25 T
RECALLED	
NET	33.11 T
LOG <u>S</u>	
06/18/2014	
10:28AM	
	NET
	TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pineda Generator Authorized Agent Name  
[Signature] Signature  
6/18/14 Shipment Date  
7:33 AM

### TRANSPORTER

Transporter Name NICKABELLA'S Driver Name (Print) Luciano Arroyave  
 Address 52nd Dell Ave Vehicle License No. / State / EPA No. AR 285 F  
Kenilworth NJ Truck Number #14

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.

[Signature] Driver Signature  
6/18/14 Shipment Date  
[Signature] Driver Signature  
6/18/14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent  
[Signature] Signature  
6/18/14 Receipt Date  
 White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name ZYON @ 4 ST Generator Site/Location Same
Address Brooklyn St Address
Phone No. Phone No.

Approval Number C4-9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated W/C 7

ID 576 GROSS 46.15 GROSS TARE 14.63 TARE RECALLED NET 31.52 T NET LOG 6 06/18/2014 10:49AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pineda Generator Authorized Agent Name Signature Shipment Date 6/18/14 7:47 AM

TRANSPORTER

Transporter Name Mikabella's Driver Name (Print) Luis D Bolanos
Address 52 N. Dell ave, Kenil, NJ Vehicle License No. / State / EPA No. AN54BU-NJ
Truck Number #30, 976.

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.

Luis D Bolanos Driver Signature Shipment Date 06-18-14 Luis D Bolanos Driver Signature Delivery Date 06-18-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085
No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 6/18/14
White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 2440 7th St. & 2480 8th St. Generator Site/Location SAUL

Address 247-251-253-255 U. 7th St & 248 U St. Address \_\_\_\_\_  
Brooklyn NY.

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C49281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
WC-7

44.90  
GROSS 44.30  
NET 14.30  
TARE 29.90  
LOG 7  
06/18/2014  
LO: 159AM  
NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pineda Generator Authorized Agent Name  
[Signature] Signature  
6/18/14 8:00 AM Shipment Date

### TRANSPORTER

Transporter Name Casillo & Sons Driver Name (Print) Genil Aguado  
Address CAST HADDOCK Vehicle License No. / State / EPA No. APS620  
VI. Truck Number 21 (307)

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.

Genil A. Driver Signature  
06/18/14 Shipment Date  
Genil A. Driver Signature  
06/18/14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent  
[Signature] Signature  
6-18-14 Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location Same  
 Address 240 N 8th Street Address \_\_\_\_\_  
Brooklyn NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9201

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC-7

ID	854	
GROSS	45.48	GROSS
TARE	14.69	TARE
RECALLED		NET
NET	30.79	NET
LOG	10	NET
	06/18/2014	
	11:27AM	TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Forge Pineda Generator Authorized Agent Name  
[Signature] Signature  
6/18/14 Shipment Date  
7:45 AM

### TRANSPORTER

Transporter Name NICK ABELIAS TRUCK Driver Name (Print) RICARDO ARIAS  
 Address KENVILLE NJ Vehicle License No. / State / EPA No. AP140C  
 Truck Number 22 (354)

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.

[Signature] Driver Signature  
06/17/14 Shipment Date  
[Signature] Driver Signature  
06/17/14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent  
[Signature] Signature  
6/18/14 Receipt Date

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 248 N 8th Street Generator Site/Location Same
Address Brooklyn NY Address
Phone No. Phone No.

Approval Number
04-9282

Description of Material
Non-Regulated Petroleum Contaminated Soil
Non DOT/RCRA Regulated
WC-7

10/7/14
GROSS 45.90 T
TARE 14.55 T
RECALLED NET 31.31 T
LOG 11
06/18/2014
12:07PM
NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Jorge Pineda Generator Authorized Agent Name
Signature
6/18/14 Shipment Date
8:30 AM

TRANSPORTER

Transporter Name Nicky's Driver Name (Print) Luis Palacios
Address Kenilworth Vehicle License No. / State / EPA No. AR2769E
Truck Number 16 (762)

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.

LD-TA-6-18-14 Driver Signature Shipment Date
LD-761814 Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

d Garcia Name of Authorized Agent Signature
6/18/14 Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N 7th St + 248 N 8th St Generator Site/Location SAME
Address 247-251 N. 7th St + 246-248 N 8th St Address
BROOKLYN, NY
Phone No. Phone No.

Approval Number C4 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC-7

ID 758 GROSS 44.35 T TARE 14.32 T RECALLED TARE NET 30.06 T LOG 3 NET 06/19/2014 10:19AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Paul Milanesi Generator Authorized Agent Name Signature Paul Milanesi 6/19/14 7:30 AM Shipment Date

TRANSPORTER

Transporter Name PA, Casillo & Sons Driver Name (Print) Orlando Jackson
Address 44 Bedford St Vehicle License No. / State / EPA No. AN280R-NJ
E. ORANGE, NJ Truck Number 88# 738 (19)

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.

Orlando Jackson Driver Signature 6-19-14 Shipment Date Driver Signature 6-19-14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

d Garcia Name of Authorized Agent Signature 6/19/14 Receipt Date
White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 248 N 8th street Address Same  
Brooklyn NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
64 9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
WC-7

ID 976  
GROSS 45.59 GROSS  
TARE 14.68 T  
RECALLED TARE  
NET 30.91 T  
LOG 5 NET  
06/19/2014  
10:25AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Paul Milanesi Paul Milanesi 6/19/14 7:20AM  
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name Nickabella's Trucking Driver Name (Print) Luis D Bolanos  
Address 52 N Dell, Kenil, NJ Vehicle License No. / State / EPA No. AN548V-NJ  
Truck Number #30 976

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.

Luis D Bolanos 06-19-14 Luis D Bolanos 06-19-14  
Driver Signature Shipment Date Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

d. Garcia 6/19/14  
Name of Authorized Agent Signature Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 248 N 8th Street Address Same  
Brooklyn NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
**C4-8291**

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
**WC-7**

ID 854  
GROSS 45.20 GROSS  
TARE 14.60 T  
RECALLED TARE  
NET 30.60 T  
LOG 6 NET  
06/19/2014  
10:49AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Paul Milanesi Paul Milanesi 6/19/14 7:43 AM  
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name NICKABELLAS TRUCKING Driver Name (Print) RICARDO ARIAS  
Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AP140C  
Truck Number 22 (854)

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.

[Signature] 06/18/14  
Driver Signature Shipment Date

[Signature] 06/18/14  
Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 6/19/14  
Name of Authorized Agent Signature Receipt Date

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N 7th St + 248 N 8th St Generator Site/Location SAME
Address 247-251 N 7th St + 246-248 N 8th St Address
BROOKLYN, NY
Phone No. Phone No.

Approval Number 84 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC 7

10 758 GROSS 46.00 GROSS TARE 14.32 T RECALLED TARE NET 31.68 T LOG 22 NET 06/19/2014 03:48PM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Paul Milanesi Generator Authorized Agent Name Paul Milanesi Signature 6/19/14 Shipment Date

TRANSPORTER

Transporter Name J.A. Carillo & Sons Driver Name (Print) Orlando Jackson
Address 44 Bedford St Vehicle License No. / State / EPA No. AN280R-WJ
e change, NJ Truck Number 88# 738 (R)

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 Signature Shipment Date 6-19-14

Driver Signature Delivery Date 6/19/14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 Garcia 6/19/14

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_
Address 248 N 8th Street Address Same
Brooklyn NY
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number
C4
9281

Description of Material
Non-Regulated Petroleum
Contaminated Soil
Non DOT/RCRA Regulated
WC-7

ID 976
GROSS 44.70 GROSS
TARE 14.63 T
RECALLED TARE
NET 30.07 T
LOG 23 NET
06/19/2014
04:37PM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Paul Milanesi Generator Authorized Agent Name
Paul Milanesi Signature
6/19/14 Shipment Date

TRANSPORTER

Transporter Name Nick Kabella's Driver Name (Print) Luis D Bolano
Address 52 N Del Ave Vehicle License No. / State / EPA No. ANSH8U
Kencil NJ Truck Number #30 976

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.

Luis D Bolano Driver Signature
Luis D Bolano Shipment Date
Luis D Bolano Driver Signature
06-19-14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085
No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 Garcia Receipt Date 6/19/14
White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.



Recycling of Contaminated Soil and Industrial Waste.

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046  
(410) 872-3990, Fax (410) 872-3978

# Invoice

## 63748

**Bill To:****Project:**

North 7-8 Investors, LLC Attention: Britt Realty, LLC/The Horizon Group 53 Broadway Brooklyn, NY 11249	249 N. 7th Street & 248 N. 8th Street 247-251 & 253-255 N. 7th Street & 246-248 N. 8th Street Brooklyn, NY 11211
-----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------

APPROVAL #: C4-9281  
 INVOICED VOLUME OF SOIL: 527.89  
 INVOICE DATE: 5/14/14

PROPOSAL #: 28900

PO #:  
 # OF TRUCKS: 17  
 DUE DATE: 5/14/14

BILLING PERIOD: 5/7/14 TO 5/9/14

<u>DESCRIPTION:</u>	<u>UNITS INVOICED:</u>	<u>RATE:</u>	<u>AMOUNT:</u>
Recycling & Transportation Fees - Tons	527.89	\$ 48.00	\$ 25,338.72

GROSS INVOICE	\$ 25,338.72
SALES TAX	0.00
LESS: PREPAYMENTS	0.00
<b>INVOICE TOTAL</b>	<b>\$ 25,338.72</b>

Contact:

*\*NOTE\* Overdue balances are subject to a 1.5% charge per month or the maximum allowed by law.*

**Remit to: (Payments Only) Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062**

SOIL SAFE, INC.

Log Number

WC7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N 7th St & 248 N 8th St Generator Site/Location SAME
Address 247-251 + 253-255 N 7th St Address
246-248 N 8th St
Phone No. BROOKLYN N.Y. Phone No.

Approval Number 04 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated

ID 758 GROSS 45.1 GROSS TARE 14.33 TARE RECALLED NET 30.83 T NET LOG 11 05/07/2014 10:09AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Roni A Garcia Generator Authorized Agent Name

Signature

5-7-14 Shipment Date

TRANSPORTER

Transporter Name TA CARILLO & SONS Address 44 Bedford St E. ORANGE, NJ

Driver Name (Print) Orlando Jackson Vehicle License No. / State / EPA No. AN2202R-NJ Truck Number 39# 738 (19)

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.

Orlando Jackson Driver Signature 5-7-14 Shipment Date

Signature 5-7-14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J. Garcia Signature 5-7-14 Receipt Date

SOIL SAFE, INC.

Log Number

WC-7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N 7th St. & 248 N 8th St. Generator Site/Location

Address 247-251-253-255 N. 7th St. & 246-248 N. 8th St. Address

Brooklyn, NY

Phone No. Phone No.

Approval Number

C4 9281

Description of Material

Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated

Table with 2 columns: Description and Value. Rows include ID 358, GROSS 43.54 T, TARE 13.98 T, RECALLED NET 29.56 T, LOG 12, 05/07/2014, 10:30AM, and TONNAGE.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Garcia Generator Authorized Agent Name

Signature

5-7-14 Shipment Date

TRANSPORTER

Transporter Name Carrillo & Sons

Driver Name (Print) Cesar Machado

Address E. Hanover, NJ

Vehicle License No. / State / EPA No. AP248M

Truck Number 20 358

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 Signature

5/7/14 Shipment Date

Driver Signature

5/7/14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

SOIL SAFE, INC.

Log Number

WC 7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249/248 N 8th ST Generator Site/Location
Address 246-248 N 8th ST Brooklyn NY Address Same
Phone No. Phone No.

Approval Number 54 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated

Table with 2 columns: Description and Value. Rows include GROSS (42.26 T), TARE (14.37 T), NET (27.89 T), LOG 20, 05/07/2014, 11:08AM, and TONNAGE.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Roni A Garcia Generator Authorized Agent Name Signature Shipment Date 5-7-14

TRANSPORTER

Transporter Name Carsillo & Son Driver Name (Print) Hugo Nunez
Address E-Hanover NJ Vehicle License No./ State / EPA No. AM6781
Truck Number #16 #596

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 Signature Shipment Date 5-7-14 Driver Signature Delivery Date 5-7-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 5714

Log Number

WC 7

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 244 N. 7TH ST. + 248 N. 8TH ST. Generator Site/Location SALU

Address 247-251-253-255 N. 7TH ST + 246-248 N. 8TH STREET Address \_\_\_\_\_

Phone No. BROOKLYN N.Y. Phone No. \_\_\_\_\_

Approval Number  
C49281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID 307  
GROSS 42.34 GROSS  
TARE 14.30 T  
RECALLED TARE  
NET 28.04 T  
LOG 23 NET  
05/07/2014  
11:14AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronit A Touraia  
Generator Authorized Agent Name

[Signature]  
Signature

5-7-14  
Shipment Date

### TRANSPORTER

Transporter Name CASILLI & SONS  
Address EAST HAVEN CT  
CT

Driver Name (Print) Eric Luvato  
Vehicle License No. / State / EPA No. AP5620  
Truck Number 21 1307

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.

Eric L.  
Driver Signature  
05/07/14  
Shipment Date

Eric L.  
Driver Signature  
05/07/14  
Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia  
Name of Authorized Agent Signature  
5714  
Receipt Date

SOIL SAFE, INC.

Log Number

WC7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 219 N 7th St 4248 N 8th St
247-251 + 253-255 N 7th St
Address 246 - 248 N 8th St
BROOKLYN NY
Generator Site/Location S Arme
Address
Phone No.

Approval Number
CY
9281

Description of Material
Non-Regulated Petroleum
Contaminated Soil
Non DOT/RCRA Regulated

ID 738
GROSS 47.50 GROSS
TARE 14.33 T
RECALLED
NET 33.25 TARE
LOG 41 NET
05/07/2014
03:41PM
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronit A Garcia
Generator Authorized Agent Name
Signature
5/7/14
Shipment Date

TRANSPORTER

Transporter Name RA Carillo & Sons
Address 44 Bedford St
Exchange NJ
Driver Name (Print) Orlando Jackson
Vehicle License No. / State / EPA No. AN2002US
Truck Number 33# 738 (19)

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 Signature
Shipment Date 5-7-14
Driver Signature
Delivery Date 5-7-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J. Garcia
Receipt Date 5-7-14

SOIL SAFE, INC.

Log Number

WC 7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N. 7th St. & 248 N. 8th St. Generator Site/Location

Address 247-251-253-255 N 7th St. & 246-248 N. 8th St. Address SAME

Brooklyn, NY

Phone No. Phone No.

Approval Number C4 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated

ID 358 GROSS 48.50 GROSS TARE 13.98 TARE RECALLED NET 34.52 NET 05/07/2014 04:03PM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Garcia Generator Authorized Agent Name

Signature

5/7/14 Shipment Date

TRANSPORTER

Transporter Name Casillo & Sons

Driver Name (Print) Cesar Machado

Address E. Hanover, NJ

Vehicle License No. / State / EPA No. AP248M

Truck Number 20 358

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 Signature

5/7/14 Shipment Date

Driver Signature

5/7/14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 Garcia Signature 5714 Receipt Date

927 32

SOIL SAFE, INC.

Log Number  
WC7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N 7th St #4248 N. 8th St Generator Site/Location SAME  
Address 247-251 253-255 N. 7th St & 246-248 N 8th St Address \_\_\_\_\_  
BROOKLYN, NY  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
04  
9281

Description of Material  
Non-Regulated Petroleum Contaminated Soil  
Non DOT/RCRA Regulated

TD 236  
GROSS 47.55 T  
TARE 14.32 GROSS  
RECALLED  
NET 33.22 TARE  
LOG 7  
05/08/2014 NET  
09:57AM  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

[Signature] Generator Authorized Agent Name [Signature] Signature 5/8/14 Shipment Date

TRANSPORTER

Transporter Name A. Casillo & Sons Driver Name (Print) Orlando Jackson  
Address 44 Bedford St Vehicle License No. / State / EPA No. ANZ8012-NJ  
Orange, NJ Truck Number SS# 738 (19)

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.

Orlando Jackson Driver Signature 5-8-14 Shipment Date [Signature] Driver Signature 5-8-14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

d. Carra Name of Authorized Agent [Signature] Signature 5814 Receipt Date

SOIL SAFE, INC.

Log Number

WC7.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_
Address 248W 8th St. Address SAME.
Brooklyn NY
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number 04-9281

Description of Material
Non-Regulated Petroleum Contaminated Soil
Non DOT/RCRA Regulated

10 711
GROSS 47.05 T
TARE 14.95 GROSS
RECALLED
NET 32.10 TARE
LOG 12 NET
05/08/2014 NET
10:18AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name [Signature] Signature [Signature] Shipment Date 5/8/14

TRANSPORTER

Transporter Name Nickabella Trucking Driver Name (Print) Marco Naranjo (711)
Address 52NDellar Kevin N Vehicle License No. / State / EPA No. AP650X.
Carroll Truck Number NICK#17

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 Signature [Signature] Shipment Date 05-08-14 Driver Signature [Signature] Delivery Date 05-08-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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] Signature [Signature] Receipt Date 5/8/14

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address \_\_\_\_\_ Address 248 N. 8th st  
Brooklyn N.Y.

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

CW7  
Approval Number  
CLY  
9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID: 887  
GROSS 42.63 T  
TARE 13.92 T  
RECALLED  
NET 28.71 T  
LOG 19  
05/08/2014  
10:54AM  
GROSS  
TARE  
NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Chicago Mills  
Generator Authorized Agent Name

[Signature]  
Signature

5/8/14  
Shipment Date

TRANSPORTER

Transporter Name AMV-NICKABELLA'S  
Address 52 N Dell Ave  
KENVIL NJ. 07847

Driver Name (Print) Alex Sierra  
Vehicle License No. / State / EPA No. AR852C NJ  
Truck Number 24 (887)

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.

[Signature]  
Driver Signature  
05-08-14  
Shipment Date

[Signature]  
Driver Signature  
05-08-14  
Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia  
Name of Authorized Agent Signature  
5/8/14  
Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 248 N 8th st. Address \_\_\_\_\_  
Brooklyn NJ

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4  
9281

WC 7

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID 1089  
GROSS 42.80  
TARE 13.21 T  
RECALLED  
NET 29.64 T  
LOG 21  
05/08/2014  
11:24AM  
GROSS TARE NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

[Signature] Generator Authorized Agent Name      [Signature] Signature      5/8/14 Shipment Date

### TRANSPORTER

Transporter Name Nickabella's Driver Name (Print) Julio Cesar Bermeo

Address Parsippany NJ Vehicle License No. / State / EPA No. AP953F NJ

Truck Number # 5 (SS # 1089)

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.

[Signature] Driver Signature      5-8-14 Shipment Date      [Signature] Driver Signature      5-8-14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia Name of Authorized Agent      [Signature] Signature      5 8 14 Receipt Date

SOIL SAFE, INC.

Log Number  
UC7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N 7th St & 248 N 8th St Generator Site/Location Same  
Address 247-251 N 7th St & 246-248 N 8th St Address \_\_\_\_\_  
Brooklyn, NY  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
04  
9281

Description of Material  
Non-Regulated Petroleum Contaminated Soil  
Non DOT/RCRA Regulated

ID 738  
GROSS 46.51 GROSS  
TARE 14.33 T  
RECALLED TARE  
NET 32.29 T  
LOG 4 NET  
05/09/2014  
09:45AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

D. ASHMAN [Signature] 5-9-14  
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name P.A. Casillo & Sons Driver Name (Print) Orlando JACKSON  
Address 44 Bedford St Vehicle License No. / State / EPA No. AN280R-NJ  
Exchange, NJ Truck Number SS# 738 (19)

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.

[Signature] 5-9-14 [Signature] 5-9-14  
Driver Signature Shipment Date Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] 5-9-14  
Name of Authorized Agent Signature Receipt Date

SOIL SAFE, INC.

Log Number  
we-7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_  
Address 248 W 8 St Address Same  
Brooklyn NY  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4 -9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID 598	
GROSS	47.19 T
TARE	14.54 T
RECALLED	
NET	32.64 T
LOG	5
05/09/2014	
10:16AM	
NET TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

D. ASHMAN [Signature] 5/9/14  
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name Carsillo Driver Name (Print) Cristian Granados  
Address East Hanover Vehicle License No. / State / EPA No. AM185A  
New Jersey Truck Number 598

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.

Cristian Granados 5/9/14 Cristian Granados 5/9/14  
Driver Signature Shipment Date Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Garcia 5/9/14  
Name of Authorized Agent Signature Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N. 7th St., 248 N. 8th St. Generator Site/Location

Address 247-251-253-255 N. 7th St. 246-248 N. 8th St. Address

Brooklyn, NY

Phone No. Phone No.

Approval Number 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated

ID 358 GROSS 46.97 TARE 13.98 TARE NET 32.99 TONNAGE RECALLED NET 7 11 05/09/2014 10:55AM

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

D. ASHMAN Generator Authorized Agent Name Signature 5/9/14 Shipment Date

TRANSPORTER

Transporter Name Carrillo & Sons Driver Name (Print) Cesar Machado Address E. Hanover, NJ. Vehicle License No. / State / EPA No. AP248M Truck Number 20 358

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 Signature 5/9/14 Shipment Date Driver Signature 5/9/14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 5/9/14 Receipt Date

SOIL SAFE, INC.

Log Number  
W.C-17

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location SAME  
Address 248 N 8TH ST Address \_\_\_\_\_  
BROOKLYN NY  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

W.C-17  
GROSS 46.35 T  
TARE 13.35 T  
NET 33.00 T  
LOG 12  
05/09/2014  
10:58AM  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

D. ASHMAN Signature P. [Signature] Shipment Date 5/9/14  
Generator Authorized Agent Name

TRANSPORTER

Transporter Name CARSILLO SONS Driver Name (Print) LUIS  
Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AM 5720  
Truck Number #17

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.

[Signature] Shipment Date 5/9/14 [Signature] Delivery Date 5/9/14  
Driver Signature

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Signature 5.9.14 Receipt Date  
Name of Authorized Agent

SOIL SAFE, INC.

Log Number  
WC-17

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_  
Address 248 N 8th St Address \_\_\_\_\_  
Brooklyn N.Y. \_\_\_\_\_  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
04  
9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

WC-17  
GROSS 42.35  
TARE 14.39  
NET 27.94  
LOG 17  
05/09/2014  
11:34AM  
TARE  
NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

X Javier Galindo \_\_\_\_\_ 5/9/14  
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name ~~\_\_\_\_\_~~ Niekabeil Driver Name (Print) JOSEW  
Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AP964W  
Truck Number #11

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

[Signature] \_\_\_\_\_ 5/9/14  
Driver Signature Shipment Date

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

[Signature] \_\_\_\_\_ 5/9/14  
Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

SOIL SAFE, INC.

Log Number  
WC-7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_  
Address 248 North st Address Same  
Brooklyn NY  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
CU  
9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID 897  
WC-4  
WC-7  
RECALLED  
NET LOG 22  
05/09/2014  
01:05PM  
44.1 GROSS  
13.92 T  
TARE  
30.22 T  
NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

X Javier Galindo \_\_\_\_\_ X [Signature] \_\_\_\_\_ X 5/9/14 \_\_\_\_\_  
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name CARSELLI - NICKABELLA'S Driver Name (Print) Jean Martin  
Address Dell ave. Kenil NJ Vehicle License No. / State / EPA No. A2852C NJ  
Truck Number S.S. 887 Nickabella's 24

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.

Jean Martin \_\_\_\_\_ 5/9/2014 \_\_\_\_\_ Jean Martin \_\_\_\_\_ 5/9/2014 \_\_\_\_\_  
Driver Signature Shipment Date Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_  
 Address 248 N 8th St Address \_\_\_\_\_  
Brooklyn NY \_\_\_\_\_  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
**C4**  
**9281**  
 WC7

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated

ID	351	
GROSS	44.25	GROSS
TARE	13.29	TARE
RECALLED		NET
NET	30.99	NET
LOG	27	
	05/09/2014	TONNAGE
	03:37PM	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

[Signature] Generator Authorized Agent Name  
[Signature] Signature  
5/7/14 Shipment Date

### TRANSPORTER

Transporter Name Nickabella's Driver Name (Print) Fernando Delafiel  
 Address Parsippany NJ Vehicle License No. / State / EPA No. AP 619J  
 Truck Number 32

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.

[Signature] Driver Signature  
5-8-14 Shipment Date  
[Signature] Driver Signature  
5-8-14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia Name of Authorized Agent  
[Signature] Signature  
05/09/14 Receipt Date



Recycling of Contaminated Soil and Industrial Waste.

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046  
(410) 872-3990, Fax (410) 872-3978

# Invoice

## 63812

**Bill To:****Project:**

North 7-8 Investors, LLC Attention: Britt Realty, LLC/The Horizon Group 53 Broadway Brooklyn, NY 11249	249 N. 7th Street & 248 N. 8th Street 247-251 & 253-255 N. 7th Street & 246-248 N. 8th Street Brooklyn, NY 11211
-----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------

**APPROVAL #:** C4-9281  
**INVOICED VOLUME OF SOIL:** 304.49  
**INVOICE DATE:** 6/2/14

**PROPOSAL #:** 28900

**PO #:**  
**# OF TRUCKS:** 10  
**DUE DATE:** 6/2/14

BILLING PERIOD: 5/21/14 TO 5/23/14

<u>DESCRIPTION:</u>	<u>UNITS INVOICED:</u>	<u>RATE:</u>	<u>AMOUNT:</u>
Recycling & Transportation Fees - Tons	304.49	\$ 48.00	\$ 14,615.52

<b>GROSS INVOICE</b>	\$ 14,615.52
<b>SALES TAX</b>	0.00
<b>LESS: PREPAYMENTS</b>	0.00
<b>INVOICE TOTAL</b>	<u>\$ 14,615.52</u>

Contact:

*\*NOTE\* Overdue balances are subject to a 1.5% charge per month or the maximum allowed by law.*

**Remit to: (Payments Only) Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062**

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 N. 7th St + 248 N. 8th St Generator Site/Location same  
 Address 247-251 N 7th St + 246-248 N. 8th St Address \_\_\_\_\_  
BROOKLYN, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
24  
9281

#### Description of Material

Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC 7

ID	738
GROSS	45.17 GROSS
TARE	14.32 T
RECALLED	TARE
NET	30.85 T
LOG	10 NET
	05/21/2014
	09:59AM
	TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronny A. Torroja [Signature] 5/21/14  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name T.A. Carrillo & Sons Driver Name (Print) ORLANDO JACKSON  
 Address 44 Bedford St Vehicle License No. / State / EPA No. AN2802-NJ  
E. Orange, NJ Truck Number 88#738 (19)

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.

[Signature] 5-21-14 [Signature] 5-21-14  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] 5/21/14  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 249 N 7th St. & 248 N 8th St. Generator Site/Location \_\_\_\_\_  
 Address 247-251 253-255 N 7th St. 246-248 N 8th St. Address \_\_\_\_\_  
Brooklyn, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
 C4 9281

Description of Material  
 Non-Regulated Petroleum Contaminated Soil  
 Non DOT/RCRA Regulated  
WC-7

LD 358	
GROSS	45.52
TARE	13.98
RECALLED	
NET	31.54
LOG	19
	05/21/2014
10:34AM	
	<b>GROSS TARE NET TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Garcia Generator Authorized Agent Name  
[Signature] Signature  
5/21/14 Shipment Date

### TRANSPORTER

Transporter Name Carsillo & Sons Driver Name (Print) Cesar Machado  
 Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AP248 M  
E. Hanover, NJ Truck Number 20 358

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.

[Signature] Driver Signature  
5/21/14 Shipment Date  
[Signature] Driver Signature  
5/21/14 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent  
[Signature] Signature  
5/21/14 Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 NORT 8ST Generator Site/Location

Address Address

BROOKLYN NY

Phone No. Phone No.

Approval Number 9281

C4

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC-7

LOG 514 GROSS 38.94 T TARE 13.23 T RECALLED NET 25.71 T LOG 41 05/21/2014 01:34PM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Roni A Garcia Generator Authorized Agent Name

Signature

5/21/14 Shipment Date

TRANSPORTER

Transporter Name CARILLO JUAN LOPEZ Driver Name (Print)

Address 202 MARGARET CT SOUTH PLAINFIELD NJ Vehicle License No. / State / EPA No. AP1832

Truck Number 2205

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 Signature

5/21/14 Shipment Date

Driver Signature

5/21/14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 Garcia Signature Receipt Date 5/21/14

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N 7th St, 248 N 8th St Generator Site/Location 248 - 8th St.
Address 247-251-253-255 N 7th St Bk16-248 N 8th St Address
Brooklyn N.Y.
Phone No. Phone No.

Approval Number 9281

Description of Material
Non-Regulated Petroleum Contaminated Soil
Non DOT/RCRA Regulated
WC-7

ID 655
GROSS 47.07 GROSS
TARE 12.55 T
RECALLED TARE
NET 34.52 T
LOG 42 NET
05/21/2014
01:37PM
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Roni A Garcia Generator Authorized Agent Name
Signature
5/21/14 Shipment Date

TRANSPORTER

Transporter Name Casillo / Jgala Driver Name (Print) Javier F. Tapia
Address Vehicle License No. / State / EPA No. AP159W
Truck Number #14 - 655

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 Signature
05/21/14 Shipment Date

Driver Signature
05/21/14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085
No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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
D. Garcia 5/21/14

SOIL SAFE, INC.

Log Number  
WC-7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 248 N. 8th St Address \_\_\_\_\_  
Brooklyn, NY \_\_\_\_\_

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
24  
9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID 362  
GROSS 48.01 T  
TARE 13.08 T  
RECALLED TARE  
NET 34.93 T  
LOG 43 NET  
05/21/2014  
01:39PM  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ron A Garcia Generator Authorized Agent Name  
[Signature] Signature  
5/21/14 Shipment Date

TRANSPORTER

Transporter Name RST Hauling Corp Driver Name (Print) Roh  
Address No. Bergen Vehicle License No. / State / EPA No. AR249P  
Truck Number 077

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.

[Signature] Driver Signature  
5/21/14 Shipment Date  
[Signature] Driver Signature  
5/21/14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent  
Garcia Signature  
5/21/14 Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N. 7th St & 248 N. 8th St Generator Site/Location same
Address 247-251 253-255 N. 7th St & 246-248 N. 8th St Address
Brooklyn, NY
Phone No. Phone No. 10 239

Approval Number 24 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC7

Table with columns: Description, Value, Unit. Rows: GROSS 47.16 T, TARE 14.32 T, NET 32.84 T, LOG 53, DATE 05/21/2014, TIME 03:33PM, NET TONNAGE.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A Garcia Generator Authorized Agent Name

Signature of Ronil A Garcia

5/21/14 Shipment Date

TRANSPORTER

Transporter Name P.A. Arallo & Sons Address 44 Bedford St E. Orange, NJ

Driver Name (Print) Orlando Jackson Vehicle License No. / State / EPA No. AN780R-NJ Truck Number SS.# 738 (19)

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 Signature Shipment Date 5-21-14

Driver Signature Delivery Date 5-21-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 5/21/14

SOIL SAFE, INC.

Log Number  
WC-4 02  
WC-7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 244 N. 7TH ST + 240 U. 8TH ST. Generator Site/Location SLUG

Address 247-251-253-255 U. 7TH ST. Address \_\_\_\_\_  
BROOKLYN, NY.

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C-1-9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID 307  
GROSS 42.34 GROSS  
TARE 14.30 T  
RECALLED TARE  
NET 28.04 T  
LOG 53 NET  
05/22/2014  
11:28AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronald A. Garcia  
Generator Authorized Agent Name

[Signature]  
Signature

5/22/14  
Shipment Date

TRANSPORTER

Transporter Name Cresillo & Sons  
Address EAST HAVEN  
CT.

Driver Name (Print) Geid Avado  
Vehicle License No. / State / EPA No. APS620  
Truck Number 21

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.

Geid Avado  
Driver Signature  
05/22/14  
Shipment Date

Geid Avado  
Driver Signature  
05/22/14  
Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 R. Garcia Signature [Signature] Receipt Date 5/22/14

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 248 N 8 St Generator Site/Location
Address 247-255 N 7th St Address
Brooklyn NY
Phone No. Phone No. 10 576

Approval Number C4 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated

Table with 4 columns: Description, Gross, Tare, Net. Includes handwritten notes: W/L 27, LOG 54, 05/22/2014, 8:04 am. Totals: GROSS 43.24 T, NET 26.87 T.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronil A. Garcia Generator Authorized Agent Name Signature Shipment Date 5/22/14

TRANSPORTER

Transporter Name Carrillo & Son Driver Name (Print) Hugo Nunez
Address E. Hanover NJ Vehicle License No. / State / EPA No. AM678D
Truck Number #16 529

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 Signature Shipment Date 5-22-14 Driver Signature Delivery Date 5-22-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 Garcia Receipt Date 5 22 14

WC-7

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name 248 North 8<sup>th</sup> St Generator Site/Location \_\_\_\_\_  
 Address 247-255 N 7<sup>th</sup> St Address \_\_\_\_\_  
Brooklyn NY \_\_\_\_\_  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Same

Approval Number  
44  
9781

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated

ID	596	
GROSS	45.35	GROSS
TARE	14.37	T
RECALLED		TARE
NET	31.02	T
LOG	2	NET
	05/23/2014	
	07:05AM	
		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Roni A. Torcia  
 Generator Authorized Agent Name

[Signature]  
 Signature

5/22/14  
 Shipment Date

### TRANSPORTER

Transporter Name Carsillo & Son Driver Name (Print) Hugo Nunez  
 Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AM678D  
E. Hanover NJ Truck Number #16

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.

[Signature] 5-22-14  
 Driver Signature Shipment Date

[Signature] 5-22-14  
 Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 [Signature] Receipt Date 5/23/14

SOIL SAFE, INC.

Log Number

WC-4 02  
WC-7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 244 W. 7TH ST + 248 W. 8TH ST Generator Site/Location SLM

Address 247-251-253-255 W. 7TH ST + 246 Address \_\_\_\_\_  
BROOKLYN, NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
64 9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID 307  
GROSS 40.47 T GROSS  
TARE 14.30 T  
RECALLED TARE  
NET 7 26.17 T NET  
LOG 7  
05/23/2014  
07:38AM  
NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

[Signature] Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name CARROLL & SONS Driver Name (Print) Geid A Guado  
Address EAST HAVEN Vehicle License No. / State / EPA No. APS620  
CT Truck Number 21 (307)

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.

Geid A Driver Signature 05/23/14 Shipment Date Geid A Driver Signature 05/23/14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

d Garcia Name of Authorized Agent Signature 5 23 14 Receipt Date

# Soil Safe.

Recycling of Contaminated Soil and Industrial Waste.

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046  
(410) 872-3990, Fax (410) 872-3978

## Invoice

63880

**Bill To:****Project:**

North 7-8 Investors, LLC  
Attention: Britt Realty, LLC/The Horizon Group  
53 Broadway  
Brooklyn, NY 11249

249 N. 7th Street & 248 N. 8th Street  
247-251 & 253-255 N. 7th Street  
& 246-248 N. 8th Street  
Brooklyn, NY 11211

APPROVAL #: C4-9281  
INVOICED VOLUME OF SOIL: 213.85  
INVOICE DATE: 6/4/14

PROPOSAL #: 28900

PO #:  
# OF TRUCKS: 7  
DUE DATE: 6/4/14

BILLING PERIOD: 5/27/14 TO 5/27/14

<u>DESCRIPTION:</u>	<u>UNITS INVOICED:</u>	<u>RATE:</u>	<u>AMOUNT:</u>
Recycling & Transportation Fees - Tons	213.85	\$ 48.00	\$ 10,264.80

GROSS INVOICE	\$ 10,264.80
SALES TAX	0.00
LESS: PREPAYMENTS	0.00
<b>INVOICE TOTAL</b>	<b>\$ 10,264.80</b>

Contact:

\*NOTE\* Overdue balances are subject to a 1.5% charge per month or the maximum allowed by law.

**Remit to: (Payments Only) Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062**

6

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 248 N 8th st Brooklyn Address \_\_\_\_\_  
N.Y.

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number

CA-9281

Description of Material

Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID	1086
GROSS	44.55 T
TARE	14.54 T
RECALLED	
NET	32.01 T
LOG	
	05/27/2014
	10:08AM
	<b>GROSS TARE NET TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

[Signature] Generator Authorized Agent Name      [Signature] Signature      5-27-14 Shipment Date

TRANSPORTER

Transporter Name Nickabellis Driver Name (Print) Justin C  
Address Kenvil NJ Vehicle License No. / State / EPA No. AR403E  
Truck Number 6

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.

[Signature] Driver Signature      5-27-14 Shipment Date      [Signature] Driver Signature      5-27-14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Name of Authorized Agent      [Signature] Signature      52714 Receipt Date

#8

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 248 N 8th St Brooklyn Address \_\_\_\_\_  
N.Y

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID 115  
GROSS 46.5  
TARE 13.35  
RECALLED TARE  
NET 33.24  
LOG -74  
05/27/2014  
10:15AM  
NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronald A. Escobar  
Generator Authorized Agent Name

[Signature]  
Signature

5/27/14  
Shipment Date

TRANSPORTER

Transporter Name Nickabella's  
Address Kanvil

Driver Name (Print) Jose Flores  
Vehicle License No. / State / EPA No. AP4510  
Truck Number #8 115

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.

Jose Flores  
Driver Signature Shipment Date

Jose [Signature] 5/27/14  
Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 d. Garcia Receipt Date 5/27/14

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N. 7th St. & 248 N. 8th St. Generator Site/Location

Address 247-251-253-255 N. 7th St. & 246-248 N. 8th St. Address Brooklyn, NY

Phone No. Phone No.

Approval Number C4 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated

ID 358 GROSS 42.75 TARE 13.98 T NET 28.75 T TONNAGE RECALLED WC = 715 LOG 05/27/2014 10:30AM

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Roniv A. Garcia Generator Authorized Agent Name

Signature

5/27/14 Shipment Date

TRANSPORTER

Transporter Name Carsillo & Sons

Driver Name (Print) Cesar Machado

Address E. Hanover, NJ

Vehicle License No. / State / EPA No. AP248M

Truck Number 20 358

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 Signature 5/27/14 Shipment Date

Driver Signature 5/27/14 Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location SAME
Address 248 N 8TH ST Address
BROOKLYN N.Y.
Phone No. \_\_\_\_\_ Phone No. ID 600

Approval Number C4-9281

Description of Material
Non-Regulated Petroleum Contaminated Soil
Non DOT/RCRA Regulated

TARE 42.36 T GROSS
RECALLED 13.36 T
NET 29.00 T TARE
LOG 17 NET
05/27/2014
WCSN TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronit H. Garcia Generator Authorized Agent Name
Signature Shipment Date 5/27/14

TRANSPORTER

Transporter Name CARSILO SONS Driver Name (Print) LUIS
Address \_\_\_\_\_ Vehicle License No. / State / EPA No. AM-5720
Truck Number \_\_\_\_\_

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 Signature Shipment Date 5/27/14
Driver Signature Delivery Date 5/27/14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 5/27/14

SOIL SAFE, INC.

Log Number

WC-4 OR  
WC-7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 2440 7th St & 2480 8th Street Generator Site/Location SAMG

Address 247 251-253 255 7th St & 246 8th Address \_\_\_\_\_  
BROOKLYN, NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C49281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID 307  
GROSS 45.08 T GROSS  
TARE 14.30 T  
RECALLED TARE  
NET 30.78 T NET  
LOG 49  
05/27/2014  
03:37PM  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ron A Garcia  
Generator Authorized Agent Name

[Signature]  
Signature

5/27/14  
Shipment Date

TRANSPORTER

Transporter Name Casillo Sons Driver Name (Print) Geck A.

Address 11 Boosvelt Ave Vehicle License No. / State / EPA No. AP562U  
EAST HAMOR NJ Truck Number 21

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.

Geck A. 05/27/14  
Driver Signature Shipment Date

Geck A. 05/27/14  
Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

d Garcia 5/27/14  
Name of Authorized Agent Signature Receipt Date

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 2117 North 7th Street Generator Site/Location \_\_\_\_\_

Address BROOKLYN, N.Y. Address SAME

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4  
9201

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID 598  
GROSS 43.25 GROSS  
TARE 14.54 T  
WE - 77  
NET 28.75 T  
LOG 05/27/2014  
04:07PM  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronit A Teovca  
Generator Authorized Agent Name

[Signature]  
Signature

5/27/14  
Shipment Date

TRANSPORTER

Transporter Name Corsillo  
Address East Amonoy  
NJ

Driver Name (Print) Cristian Grandoll  
Vehicle License No. / State / EPA No. AM185A  
Truck Number 598

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.

Cristian Grandoll 5/27/14  
Driver Signature Shipment Date

Cristian Grandoll 5/27/14  
Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

d. Garcia 5/27/14  
Name of Authorized Agent Signature Receipt Date

WC-7

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N 7th ST & 248 N 8th ST Generator Site/Location \_\_\_\_\_

Address 247-255 N 788th ST Address Same  
Brooklyn NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
24  
9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

IP 376	
GROSS	45.67 T
TARE	14.37 T
RECALLED	
NET	31.32 T
LOG	48
	05/27/2014
	04:10PM
	<b>NET TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ronny A Garcia  
Generator Authorized Agent Name

[Signature]  
Signature

5/27/14  
Shipment Date

TRANSPORTER

Transporter Name Carsillo & Son  
Address 40 Demarest Ave  
E. Hanover NJ

Driver Name (Print) Hugo Gomez  
Vehicle License No. / State / EPA No. AM628D  
Truck Number #6 #596

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.

[Signature]  
Driver Signature

5-27-14  
Shipment Date

[Signature]  
Driver Signature

5-27-14  
Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 [Signature] Receipt Date 5-27-14



Recycling of Contaminated Soil and Industrial Waste.

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046  
(410) 872-3990, Fax (410) 872-3978

# Invoice

## 63792

**Bill To:****Project:**

North 7-8 Investors, LLC Attention: Britt Realty, LLC/The Horizon Group 53 Broadway Brooklyn, NY 11249	249 N. 7th Street & 248 N. 8th Street 247-251 & 253-255 N. 7th Street & 246-248 N. 8th Street Brooklyn, NY 11211
-----------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------

<b>APPROVAL #:</b> C4-9281	<b>PROPOSAL #:</b> 28900	<b>PO #:</b>
<b>INVOICED VOLUME OF SOIL:</b> 257.78		<b># OF TRUCKS:</b> 8
<b>INVOICE DATE:</b> 5/29/14		<b>DUE DATE:</b> 5/29/14

BILLING PERIOD: 5/14/14 TO 5/14/14

<u>DESCRIPTION:</u>	<u>UNITS INVOICED:</u>	<u>RATE:</u>	<u>AMOUNT:</u>
Recycling & Transportation Fees - Tons	257.78	\$ 48.00	\$ 12,373.44

<b>GROSS INVOICE</b>	<b>\$ 12,373.44</b>
<b>SALES TAX</b>	<b>0.00</b>
<b>LESS: PREPAYMENTS</b>	<b>0.00</b>
<b>INVOICE TOTAL</b>	<b>\$ 12,373.44</b>

Contact:

*\*NOTE\* Overdue balances are subject to a 1.5% charge per month or the maximum allowed by law.*

**Remit to: (Payments Only) Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062**

SOIL SAFE, INC.

Log Number WC-7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 248 N. 8th St Generator Site/Location \_\_\_\_\_  
Address Brooklyn NY Address SAME  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
CU  
9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
WC-7

ID 362  
GROSS 49.15 GROSS  
TARE 13.08 T  
RECALLED TARE  
NET 35.10 T  
LOG 16 NET  
05/14/2014  
10:22AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo Silvestre Castillo 5/14/14  
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name Corsillo Sons Driver Name (Print) Rich  
Address RST Vehicle License No. / State / EPA No. AP249P  
Truck Number 077

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.

[Signature] 5/14/14 [Signature] 5/14/14  
Driver Signature Shipment Date Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] 5/14/14  
Name of Authorized Agent Signature Receipt Date

SOIL SAFE, INC.

Log Number

WC-7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location 248-North 8 St.

Address \_\_\_\_\_ Address \_\_\_\_\_

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4  
9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
WC-7

ID 655  
GROSS 48.06 GROSS  
TARE 12.55 T  
RECALLED TARE  
NET 35.51 T  
LOG 17 NET  
05/14/2014  
10:25AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo Silvestre Castillo 5/14/14  
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name Casillo and Sons Driver Name (Print) James F. Tapia  
Address INC. Vehicle License No. / State / EPA No. AP159W  
Truck Number #14 BSS

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.

[Signature] 5/14/14  
Driver Signature Shipment Date

[Signature] 5/14/14  
Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 5/14/14  
Name of Authorized Agent Signature Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 249 N 7th St 248 N 8th St Generator Site/Location Same
Address 247-251 N 7th St 246-248 N 8th St Address
Brooklyn, NY
Phone No. Phone No.

Approval Number c4 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC-7

ID 738 GROSS 44.69 T TARE 14.33 T RECALLED NET 32.36 T LOG 19 05/14/2014 10:29AM NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo Signature Shipment Date 5/14/14

TRANSPORTER

Transporter Name P.A. Castillo & Sons Driver Name (Print) Orlando Jackson
Address 44 Bedford St E. Orange, NJ Vehicle License No. / State / EPA No. AN 280R-NJ
Truck Number SS# 738 (19)

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 Signature Shipment Date 5-14-14 Driver Signature Delivery Date 5-14-14

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J. Garcia Signature 5/14/14 Receipt Date

SOIL SAFE, INC.

Log Number

WC-7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 248 N 84th + Generator Site/Location SAME
Address Address
BROOKLYN NY
Phone No. Phone No.

Approval Number CA 9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC-7

Table with 2 columns: Description and Tonnage. Rows include GROSS 46.10 T, RECALLED GROSS, TARE 13.10 T, NET 33.00 TARE, LOG 24, 05/14/2014, 10:58AM, NET TONNAGE.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo Signature 5/14/14 Shipment Date

TRANSPORTER

Transporter Name Casillo and Son Inc Driver Name (Print) X JUAN LOPEZ
Address Vehicle License No. / State / EPA No. AP1832 NJ
Truck Number 2205042 2915

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 Signature Shipment Date Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J. Garcia Signature 5/14/14 Receipt Date

SOIL SAFE, INC.

Log Number  
WC-7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_  
Address 248 N 8<sup>th</sup> St. Address \_\_\_\_\_  
Brooklyn NY \_\_\_\_\_  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4  
9281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
WC-7

ID 1086  
GROSS 43.51 T  
TARE 14.54 T  
RECALLED  
NET 28.97 T  
LOG 25  
05/14/2014  
11:10AM  
NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo Silvestre Castillo 5/14/14  
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name Nickabella's Driver Name (Print) Julio Cesar Bermeo  
Address Parsippany NJ Vehicle License No. / State / EPA No. AR403E  
Truck Number #6 SS 1086

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.

[Signature] 5-13-14 [Signature] 5-13-14  
Driver Signature Shipment Date Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] 5/14/14  
Name of Authorized Agent Signature Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 248 N. 8th St. Address Same  
Brooklyn NY

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
CY-9281

Description of Material

Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

ID 887  
GROSS 43.96 T  
TARE 13.92 T  
RECALLED  
WGT 4  
LOG 26  
05/14/2014  
11:24AM  
GROSS  
TARE  
NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo Silvestre Castillo 5/14/14  
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name Casillo-nickadellis Driver Name (Print) Jean Martinez  
Address Dellave Kenvil NJ. Vehicle License No. / State / EPA No. AR852C NJ  
Truck Number SS-#887 nickadellis 24

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.

Jean Martinez 5/14/2014 Jean M 5/14/2014  
Driver Signature Shipment Date Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

A. Garcia 5/14/14  
Name of Authorized Agent Signature Receipt Date

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_
Address 248 N - 8th St Address SAME
Brooklyn NY
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number
04
9281

Description of Material
Non-Regulated Petroleum
Contaminated Soil
Non DOT/RCRA Regulated

ID 753
GROSS 45.80 GROSS
TARE 13.96 TARE
WEIGHTED NET 31.88 NET
LOG 78 NET
05/14/2014
11:30AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo Signature 5/14/14
Generator Authorized Agent Name Shipment Date

TRANSPORTER

Transporter Name Castillo - Nickabellas Driver Name (Print) Hugo Carrachillo
Address Dell Ave KENVIL NJ Vehicle License No. / State / EPA No. AP156V NJ
Truck Number A26-55753

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.

Hugo Carrachillo 5/14/14 Driver Signature Shipment Date
Hugo Carrachillo 5/14/14 Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 5/14/14
Name of Authorized Agent Signature Receipt Date
White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

SOIL SAFE, INC.

Log Number

WC 7

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name \_\_\_\_\_ Generator Site/Location \_\_\_\_\_

Address 248 W 8th st. Address Same  
Brooklyn NY.

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
049281

Description of Material  
Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
WC-7

IB 711  
GROSS 45.87 T  
TARE 14.95 T  
RECALLED  
NET 30.92 T  
LOG 30  
05/14/2014  
11:59AM  
GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castro Silvestre Castro 5/14/14  
Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name Nickabella Trucking Driver Name (Print) Marco Navarro  
Address 52 N Dellav Kennil Vehicle License No. / State / EPA No. APGDX  
NJ Truck Number NICK#17

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.

[Signature] 05 [Signature]  
Driver Signature Shipment Date Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

d. Garcia 5/14/14  
Name of Authorized Agent Signature Receipt Date

# Soil Safe.

Recycling of Contaminated Soil and Industrial Waste.

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046  
(410) 872-3990, Fax (410) 872-3978

## Invoice

60640

**Bill To:****Project:**

North 7-8 Investors, LLC  
Attention: Brian Hamburger  
825 3rd Avenue  
37th Floor  
New York, NY 10022

249 N. 7th Street & 248 N. 8th Street  
247-251 & 253-255 N. 7th Street  
& 246-248 N. 8th Street  
Brooklyn, NY 11211

APPROVAL #: C4-9281

PROPOSAL #: 28900

PO #:

INVOICED VOLUME OF SOIL: 964.80

# OF TRUCKS: 31

INVOICE DATE: 5/30/13

DUE DATE: 5/30/13

BILLING PERIOD: 5/22/13 TO 5/24/13

**DESCRIPTION:****UNITS INVOICED:****RATE:****AMOUNT:**

Recycling & Transportation Fees - Tons

964.80

\$ 48.00

\$ 46,310.40

2 pre-payments made with credit card ending in ....8001.

GROSS INVOICE \$ 46,310.40

SALES TAX 0.00

LESS: PREPAYMENTS 33,705.12

INVOICE TOTAL \$ 12,605.28

Contact:

\*NOTE\* Overdue balances are subject to a 1.5% charge per month or the maximum allowed by law.

Remit to: (Payments Only) Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 248 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
C4-9281

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WCS

LD 058	GROSS	42.30 T	GROSS
RECALLED	TARE	14.37 T	TARE
NET	NET	27.93	NET
14	DATE	05/22/2013	TONNAGE
10:07AM			

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Egi Korayel - Hydro Tech [Signature] 5/22/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) JAIRO  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ-F734169  
(862)279-0899 Truck Number RLS # 58

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.

[Signature] 05/22/13 [Signature] 05/22/13  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] 5/22/13  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name NORTH 7-8 INVESTORS, LLC  
Address 825 3<sup>RD</sup> AVENUE, 37<sup>TH</sup> FLOOR  
NEW YORK, NY 10022

Generator Site/Location 249 N. 7<sup>TH</sup> ST & 248 N. 8<sup>TH</sup> ST  
247-251 & 253-255 N. 7<sup>TH</sup> ST.  
246-248 N. 8<sup>TH</sup> STREET  
Address BROOKLYN, NY 11211

Phone No. \_\_\_\_\_

Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Description of Material  
Non-Regulated Petroleum Contaminated Soil  
Non DOT/RCRA Regulated

10 505  
GROSS 41.9  
TARE 14.10  
RECALLED TARE  
NET 27.80  
LOG 18  
05/22/2013  
10:25AM  
NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Carla Johnson

Signature [Signature]

Shipment Date 5/22/13

### TRANSPORTER

Transporter Name Shirley Express LLC  
Address 702 Ramsey Avenue, Hillside, NJ 07205  
(862)279-0899

Driver Name (Print) Benjamin Pizano  
Vehicle License No. / State / EPA No. NJ-AU-983X  
Truck Number #20

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 Signature [Signature]  
Shipment Date 5/22/13

Driver Signature [Signature]  
Delivery Date 5/22/13

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 [Signature] Receipt Date 5/22/13

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 249 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
**C4-9281**

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
*WC-6*

ID	291		
GROSS	42.71	GROSS	
TARE	13.43	TARE	
RECALLED			
NET	29.28	NET	
LOG	71		
	05/22/2013		
	10:56AM	TONNAGE	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

*Erica Johnson* \_\_\_\_\_ *[Signature]* \_\_\_\_\_ *5/22/13* \_\_\_\_\_  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) [Signature]  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ [Signature]  
(862)279-0899 Truck Number [Signature]

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.

*[Signature]* \_\_\_\_\_ *05/22/13* \_\_\_\_\_ *[Signature]* \_\_\_\_\_ *05/22/13* \_\_\_\_\_  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

*J. Garcia* \_\_\_\_\_ *5/22/13* \_\_\_\_\_  
 Name of Authorized Agent Signature Receipt Date



Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name NORTH 7-8 INVESTORS, LLC  
 Address 825 3<sup>RD</sup> AVENUE, 37<sup>TH</sup> FLOOR  
NEW YORK, NY 10022  
 Phone No. \_\_\_\_\_

Generator Site/Location 249 N. 7<sup>TH</sup> ST & 248 N. 8<sup>TH</sup> ST  
247-251 & 253-255 N. 7<sup>TH</sup> ST.  
246-248 N. 8<sup>TH</sup> STREET  
 Address BROOKLYN, NY 11211  
 Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Description of Material  
 Non-Regulated Petroleum Contaminated Soil  
 Non DOT/RCRA Regulated  
*WFL*

ID	406	
GROSS	46.12	GROSS
TARE	14.36	TARE
NET	31.76	NET
LOG	30	
DATE	05/22/2013	
TIME	11:15AM	
		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name *[Signature]* Signature *[Signature]* Shipment Date 5/22/13

### TRANSPORTER

Transporter Name Shirley Express LLC  
 Address 702 Ramsey Avenue, Hillside, NJ 07205  
(862)279-0899

Driver Name (Print) ANGEL  
 Vehicle License No. / State / EPA No. NJ-AP161M  
 Truck Number 02

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 Signature *[Signature]* Shipment Date 5-22-13

Driver Signature *[Signature]* Delivery Date 5-22-13

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 *[Signature]* Receipt Date 5-22-13  
 White - Facility    Green - Facility    Yellow - Generator    Pink - Broker    Goldenrod - Contractor    Blue - Trucking Co.

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 248 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
**C4-9281**

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
**WC-6**

10 593  
 GROSS 39.75 **GROSS**  
 TARE 14.35 T  
 RECALLED **TARE**  
 NET 25.42 T  
 LOG 48 **NET**  
 05/22/2013  
 12:37PM **TONNAGE**

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Erica Johnston Signature [Signature] Shipment Date 5/22/13  
 Generator Authorized Agent Name

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) Luis Garcia  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ-AN109E  
(862)279-0899 Truck Number 18

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 Signature [Signature] Shipment Date \_\_\_\_\_ Driver Signature [Signature] Delivery Date 05-22-13

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J Garcia Signature [Signature] Receipt Date 5/22/13

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7th. St & 248 N 8th. St
Address 825 3rd Avenue, 37th Floor Address 247-251 & 253-255 N. 7th. St
New York, NY 10022 Brooklyn, NY 11211
Phone No. Phone No.

Approval Number C4-9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WC-6

ID 0947 GROSS 42.30 RECALLED TARE 14.17 NET LOG 64 28.15 05/22/2013 02:10PM TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Erica Johnston Signature 5/22/13 Shipment Date

TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) JOFFRE U
Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ-AH9572
(862)279-0899 Truck Number 98847

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 Signature Shipment Date 5-22-13 Driver Signature Delivery Date 5-22-13

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Gara Signature 5-22-13 Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 248 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
C4-0281

#### Description of Material

Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated  
W.C.P.

LD 847		<b>GROSS</b>
GRUBS	47.09	
TARE	14.37	<b>TARE</b>
RECALLED		
NET	32.72	<b>NET</b>
LOG 81		
05/22/2013		<b>TONNAGE</b>
05:14PM		

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Eric Strawn Signature [Signature] Shipment Date 5/22/13  
 Generator Authorized Agent Name

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) J. DIBO  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ  
(862)279-0899 Truck Number R21 # 58

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.

[Signature] Shipment Date 05-22-13 [Signature] Delivery Date 05/22/13  
 Driver Signature

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Coarack Signature 5/22/13 Receipt Date  
 Name of Authorized Agent

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name NORTH 7-8 INVESTORS, LLC
Address 825 3<sup>RD</sup> AVENUE, 37<sup>TH</sup> FLOOR
NEW YORK, NY 10022

Generator Site/Location 249 N. 7<sup>TH</sup> ST & 248 N. 8<sup>TH</sup> ST
247-251 & 253-255 N. 7<sup>TH</sup> ST.
246-248 N. 8<sup>TH</sup> STREET
Address BROOKLYN, NY 11211

Phone No.

Phone No.

Approval Number C4-9281

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated WXC-6

ID 505 GROSS 46.57 TARE 14.10 NET 32.27 LOG 83 05/22/2013 04:00PM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name [Signature]

Signature [Signature]

Shipment Date 5/22/13

TRANSPORTER

Transporter Name Shirley Express LLC
Address 702 Ramsey Avenue, Hillside, NJ 07205
(862)279-0899

Driver Name (Print) Benjamin [Signature]
Vehicle License No. / State / EPA No. NJ-AV-983-X
Truck Number #20

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 Signature [Signature] Shipment Date 5/22/13

Driver Signature [Signature] Delivery Date 5/22/13

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085
No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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] Signature [Signature] Receipt Date 5/22/13
White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name W. W. Jones Inc Generator Site/Location 219 N 7th St  
 Address 575 Broadway 57th Floor Address 219 N 7th St  
NY NY 10013 Brooklyn, NY  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
04  
9201

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC-6

LD 250		
GROSS	45.07	GROSS
TARE	15.43	TARE
NET	29.64	NET
LOG <u>84</u>		TONNAGE
05/22/2013		
04:08PM		

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Eric Johnson Signature [Signature] Shipment Date 5/27/13

### TRANSPORTER

Transporter Name Shirley Express Driver Name (Print) Carlos Ruiz  
 Address 200 Ramsey Ave Vehicle License No. / State / EPA No. AN 904P  
Hillside, NJ Truck Number 04

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 Signature [Signature] Shipment Date 05/22/13 Driver Signature [Signature] Delivery Date 05/22/13

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 J. Garcia Receipt Date 5/22/13

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 248 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
**C4-9281**

Description of Material  
  
 Non-Regulated Petroleum  
 Contaminated Soil  
  
 Non DOT/RCRA Regulated

NET LOG		
GROSS	45.52	GROSS
TARE	13.85	
RECALLED		TARE
NET	31.67	NET
LOG	89	
040512/2013		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Erica Johnston Signature [Signature] Shipment Date 5/22/13

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) Jorge  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ- AN707G  
(862)279-0899 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 Signature [Signature] Shipment Date \_\_\_\_\_ Driver Signature [Signature] Delivery Date 05/22/13

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 [Signature] Receipt Date 5 22 13  
 White - Facility    Green - Facility    Yellow - Generator    Pink - Broker    Goldenrod - Contractor    Blue - Trucking Co.

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 248 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
**C4-9281**

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC-6

ID	406	
GROSS	40.13	<b>GROSS</b>
TARE	14.36	<b>TARE</b>
RECALLED		<b>NET</b>
NET	25.76	<b>NET</b>
LOG	93	<b>NET</b>
DATE	09/22/2013	<b>TONNAGE</b>
TIME	05:15PM	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Erica Johnston [Signature] 9/22/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) ANGIE P  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ-AR161M  
(862)279-0899 Truck Number 02

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.

[Signature] 5-22-13 [Signature] 5-22-13  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 5-22-13  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 248 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
**C4-9281**

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
 WC-6

ID	505		
GROSS	47.80	T	GROSS
TARE	14.10		TARE
RECALLED			
NET	33.70		NET
LOG	30		
05/23/2013			TONNAGE
10:23AM			

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rupa Nagar - Hydrotech [Signature] 5/23/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) Benjamin  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ-AU-983-X  
(862)279-0899 Truck Number #20

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.

[Signature] 5/23/13 [Signature] 5/23/13  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 5/23/13  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 249 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
**C4-9281**

#### Description of Material

Non-Regulated Petroleum  
Contaminated Soil  
Non DOT/RCRA Regulated

WC-6

10 847	
GROSS	49.07
TARE	14.37
RECALLED	
NET	34.70
LOG 36	
05/23/2013	
10:37AM	
	<b>GROSS TARE NET TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rupa Nagar Hydro Tech Signature 05/23/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) JAIRO  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ-  
(862)279-0899 Truck Number 226 #58

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.

Signature 05/23/13 Signature 05/23/13  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 5/23/13  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 248 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
**C4-9281**

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
 WC-6.

ID	406	
GROSS	43.24	<b>GROSS</b>
TARE	14.36	
RECALLED		<b>TARE</b>
NET	28.88	
LOG	US	<b>NET</b>
	05/23/2013	
	11:09AM	<b>TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rupa Mager HydroTech Deli 5/23/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) ANGEL P  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ-AP161M  
(862)279-0899 Truck Number 02

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.

Angel 5-23-13 Angel 5-23-13  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J Garcia 5-23-13  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 240 N 7<sup>th</sup>. St & 240 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
**C4-9281**

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC-5

117 291	
GROSS	47.72 GROSS
TARE	13.43 T
RECALLED	
NET	34.34 T
LOG	46 NET
05/23/2013	
11:09AM	
	TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rupa Mugar Hydro Tech On 05/23/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) Carlos Ruiz  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ-AN 404P  
(862)279-0899 Truck Number 04

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.

[Signature] 05/23/13 [Signature] 05/23/13  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] 5/23/13  
 Name of Authorized Agent Signature Receipt Date

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 248 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
**C4-9281**

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
 WC-5

ID	342	
GROSS	45.75	<b>GROSS</b>
TARE	14.87	<b>TARE</b>
RECALLED		<b>TARE</b>
NET	29.92	<b>NET</b>
LOG	56	<b>NET</b>
	05/23/2013	<b>TONNAGE</b>
	11:57AM	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rupa Maga, HydroTech [Signature] 05/23/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) Manuel  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ-NJ3160  
(862)279-0899 Truck Number 405

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.

[Signature] 5/23/13 [Signature] 5/23/13  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] 5/23/13  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 248 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
**C4-9281**

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
NC-8

J.D. / 05		
GROSS	44.39	<b>GROSS</b>
TARE	14.27	<b>TARE</b>
RECALLED		<b>TARE</b>
NET	30.02	<b>NET</b>
LOG 57		<b>NET</b>
05/23/2013		
11:35AM		
		<b>TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rupa Nagar Hydro Tech Generator Authorized Agent Name  
[Signature] Signature  
05/23/13 Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) AP160M  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ-  
(862)279-0899 Truck Number #16

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.

[Signature] Driver Signature 5-23-13 Shipment Date  
[Signature] Driver Signature 5-23-13 Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Coarce Name of Authorized Agent [Signature] Signature 5-23-13 Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-B Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 248 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
**C4-9281**

Description of Material  
 Non-Regulated Petroleum Contaminated Soil  
 Non DOT/RCRA Regulated  
 WC-6

05/10/13  
 GROSS 42.32 GROSS  
 TARE 13.85 T  
 RECALLED TARE  
 NET 65 33.46 T  
 LOG 65 NET  
 05/23/2013  
 11:57AM TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rupa Nagar Hydrotech Envt [Signature] 05/23/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) George  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ- AN7076  
(862)279-0899 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.

[Signature] 05/23/13  
 Driver Signature Shipment Date

[Signature] 05/23/13  
 Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085  
 No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 05/23/13  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 249 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
**C4-9281**

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
NC-5

ID	505	
GROSS	44.59	<b>GROSS</b>
TARE	14.10	<b>TARE</b>
NET	30.59	<b>NET</b>
LOG	91	
	05/23/2013	
	04:35PM	<b>TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rupa Nagar Hydrotech Swi. [Signature] 05/23/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) Benjamin  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ-AN-983-X  
(862)279-0899 Truck Number #20

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.

[Signature] 5/23/13 [Signature] 5/23/13  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Gara 5/23/13  
 Name of Authorized Agent Signature Receipt Date  
 White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 248 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
**C4-9281**

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
 WC-5

ID	847	
GROSS	47.27	GROSS
TARE	14.37	TARE
RECALLED		
NET	32.90	NET
LOG	92	
	05/23/2013	
	04:30PM	TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Rupa Nagar Hydrotech [Signature] 05/23/2013  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) JPIRO  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ-  
(862)279-0899 Truck Number DLS #58 23

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.

[Signature] 05/23/13 [Signature] 05/23/13  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] 5/23/13  
 Name of Authorized Agent Signature Receipt Date

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 248 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
**C4-9281**

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
*WIC-5*

LOG 93	05/23/2013	04:55PM	<b>GROSS</b>
40.55			<b>TARE</b>
14.34			<b>NET</b>
26.21			<b>NET</b>
			<b>TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

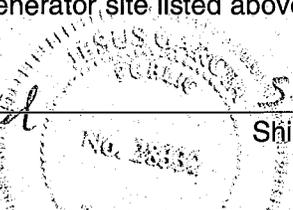
Rupa Magar HydroTech Engr  05/23/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) ANGEL P  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ-AP161M  
(862)279-0899 Truck Number 02

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.

Angel  5-23-13 Angel 5-23-13  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 5-23-13  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 248 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
**C4-9281**

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
 WC-5

LD 291		
GROSS	45.11	<b>GROSS</b>
TARE	13.43	<b>TARE</b>
RECALLED		<b>TARE</b>
NET	31.71	<b>NET</b>
LOG 94		<b>NET</b>
05/23/2013		
05:17PM		
		<b>TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Ryan Nagar Hydro Tech Envir [Signature] 05/23/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) Carlos Ruiz  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ-A24104P  
(862)279-9899 Truck Number 04

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.

[Signature] 05/23/13 [Signature] 05/23/13  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Corcoran 5/23/13  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup> St & 248 N 8<sup>th</sup> St  
 Address 825 3<sup>rd</sup> Avenue, 37<sup>th</sup> Floor Address 247-251 & 253-255 N 7<sup>th</sup> St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
  
**C4-9281**

Description of Material  
  
Non-Regulated Petroleum  
Contaminated Soil  
  
Non DOT/RCRA Regulated  
  
**WC-5**

ID 509	
GROSS	43.53 T
TARE	13.92 T
RECALLED	
NET	29.61 T
LOG 47	
05/24/2013	
10:29AM	
	<b>GROSS TARE NET TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo HTE Silvestre Castillo 5/24/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) Raul Cruz  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ AM4693  
(862)279-0899 Truck Number RL5 # 218

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.

Raul Cruz 05/24/13 Raul Cruz 05/24/13  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Coarua 5/24/13  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7th Industries LLC Generator Site/Location 249 N 7th St & 248 N 8th St  
 Address 625 5th Avenue, 5th Floor Address 247-251 & 253-255 N. 7th St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
**CA-0201**

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC-5

IP 241		
GRUOS	40.00	<b>GROSS</b>
TARE	13.45	<b>TARE</b>
RECALLED		
NET	26.55	<b>NET</b>
LOG 50		
05/24/2013		
10:41AM		
		<b>TONNAGE</b>

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo HTE Silvestre Castillo 5/24/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) Carlos Ruiz  
 Address 700 Turnpike Avenue, Millis, NJ 07020 Vehicle License No. / State / EPA No. NJ AN 904P  
(862)279-0899 Truck Number 04

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.

[Signature] 05/24/13 [Signature] 05/24/13  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 5/24/13  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 248 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
**C4-9281**

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
WC-5

ID	406	
GROSS	47.20	GROSS
TARE	14.36	TARE
RECALLED		TARE
NET	32.84	NET
LOG	53	NET
05/24/2013		
LI LOSAN		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo HTE Silvestre Castillo 5/24/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) ANGE P  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ A/R 161M  
(862)279-0899 Truck Number 02

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.

[Signature] 5-24-13 [Signature] 5-24-13  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] Coarcao 5 24 13  
 Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 248 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
**C4-9281**

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
**WC-5**

ID 847		<b>GROSS</b>
GROSS	55.37	T
TARE	14.37	<b>TARE</b>
RECALLED		
NET	39.00	<b>NET</b>
LOG 56		
05/24/2013		<b>TONNAGE</b>
11:15AM		

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo HTE Silvestre Castillo 5/24/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) JAIRO  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ  
(862)279-0899 Truck Number RCS # 58

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.

[Signature] 05/24/13 [Signature] 05/24/13  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 5/24/13  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-9 Investors LLC Generator Site/Location 249 N 7<sup>th</sup> St & 248 N 8<sup>th</sup> St  
 Address 625 3<sup>rd</sup> Avenue, 3<sup>rd</sup> Floor Address 247 251 & 253 255 N. 7<sup>th</sup> St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
  
C4-0281

Description of Material  
  
Non-Regulated Petroleum  
Contaminated Soil  
  
Non DOT/RCRA Regulated  
  
WC-5

LD 505		<b>GROSS</b>
GROSS	47.55 T	
TARE	14.10	<b>TARE</b>
RECALLED		
NET	33.23	<b>NET</b>
LOG <u>59</u>		
05/24/2013		<b>TONNAGE</b>
11:25AM		

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castilla HTE Silvestre Castilla 5/24/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) Regan  
 Address 702 Ramsey Avenue, Hillsdale, NJ 07402 Vehicle License No. / State / EPA No. NJ A10-983-X  
(862)279-0899 Truck Number #20

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.

[Signature] 5/24/13 [Signature] 5/24/13  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085  
 No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

[Signature] 5/24/13  
 Name of Authorized Agent Signature Receipt Date  
 White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 248 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
**C4-9281**

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
**WC-5**

LD 645	
GROSS	44.55
TARE	13.67
RECALLED	
NET	30.92
LOG #86	
05/24/2013	
03:32PM	
<b>GROSS TARE NET TONNAGE</b>	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestre Castillo HTE Silvestre Castillo 5/24/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

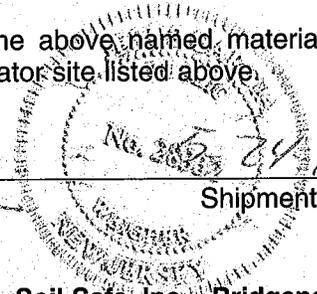
Transporter Name Shirley Express LLC Driver Name (Print) Luis Diaz  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ-AP646E  
(862)279-0899 Truck Number #08

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.

[Signature] 5/24/13  
 Driver Signature Shipment Date

[Signature] 5-24-13  
 Driver Signature Delivery Date



### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 5/24/13  
 Name of Authorized Agent Signature Receipt Date

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup>. St & 248 N 8<sup>th</sup>. St  
 Address 825 3<sup>rd</sup>. Avenue, 37<sup>th</sup>. Floor Address 247-251 & 253-255 N. 7<sup>th</sup>. St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
**C4-9281**

Description of Material  
 Non-Regulated Petroleum  
 Contaminated Soil  
 Non DOT/RCRA Regulated  
**WC-5**

ID	342	
GROSS	45.47	GROSS
TARE	14.87	TARE
RECALLED		
NET	28.60	NET
LOG	87	
	05/24/2013	
	03:30PM	
		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

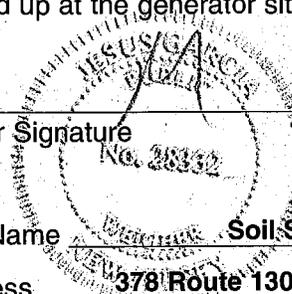
Silvestro Castillo HTE Silvestro Castillo 5/24/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) Manuel  
 Address 702 Ramsey Avenue, Hillside, NJ 07205 Vehicle License No. / State / EPA No. NJ- AN316W  
(862)279-0899 Truck Number #05

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.

[Signature] 5/24/13 [Signature] 5/24/13  
 Driver Signature Shipment Date Driver Signature Delivery Date



### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 5/24/13  
 Name of Authorized Agent Signature Receipt Date

Log Number

# SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name North 7-8 Investors LLC Generator Site/Location 249 N 7<sup>th</sup> St & 248 N 8<sup>th</sup> St  
 Address 247-251 & 253-255 N. 7<sup>th</sup> St Address 247-251 & 253-255 N. 7<sup>th</sup> St  
New York, NY 10022 Brooklyn, NY 11211  
 Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval  
Number  
  
C4-9281

Description of Material  
  
Non-Regulated Petroleum  
Contaminated Soil  
  
Non DOT/RCRA Regulated  
  
WC-S

LD / 05		
GROSS	17.22	GROSS
TARE	14.27	TARE
NET	2.95	NET
LOG 88		
05/21/2013		
05:33PM		
		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Silvestro Castino HTE Silvestro Castino 5/24/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) AP160M  
 Address 772 Broadway, Newark, NJ 07102 Vehicle License No. / State / EPA No. NJ  
(862)279-0899 Truck Number #16

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.

[Signature] 5-24-13 [Signature] 5-24-13  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

J. Garcia 5/24/13  
 Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Number ARcte #LS Date \_\_\_\_\_  
Commodity \_\_\_\_\_ @ \_\_\_\_\_ per \_\_\_\_\_  
Weighed by [Signature]  
Empty

28460 lb GR  
08:57 AM FEB 26 2013

23726

From [Signature]  
To \_\_\_\_\_  
Address \_\_\_\_\_

**Certified Weight By: DT Allen Materials, LLC**  
11 Birch Street • Midland Park, NJ 07432  
201-689-9509

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC  
BILL OF LADING**

Number **23726**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	North 7-8 Investors, LLC	DATE OF MATERIAL APPROVAL:	January 18, 2013
[Street Address]	825 3 <sup>rd</sup> . Avenue	MATERIAL APPROVAL #:	Approval #110
[City, ST ZIP Code]	New York, NY 10022		
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593  NJEMS PI #:  NJDEP Facility ID #: 132247	Trucking Company Name	ARCTIC - JANCAR
	Name and Number on Truck	ARCTIC - 25
	Vehicle Plate No:	AN-209T
	USDOT #	002250976
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	
[Street Address]	2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	<input checked="" type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill	
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	248 N 7 <sup>th</sup> St. & 248 N 8 <sup>th</sup> St. 247-251-2563-255 N 7th St.	<input type="checkbox"/> Grid Location WC-7	
[Street Address]	246-248 N 8 <sup>th</sup> Street	Physical Description of Material:	
[City, ST ZIP Code]	Brooklyn, NY		

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One-Truck Load	16 cubic yards		Y N	
<b>Grand Total</b>				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

**Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.**

<b>Transporter's Certification</b>  The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.  Drivers Name: <u>Gustavo Toro</u> Driver's Signature: <u>[Signature]</u> Date: <u>02-26-13</u>	<b>Customer's Certification</b>  The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.  Customer's Name: <u>North 7-8 Investors, LLC</u> Customer's Signature: <u>[Signature]</u> Date: <u>2/26/13</u>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<b>Generator's Authorized Representative</b>  This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.  Name: <u>Eogf Karayel - Hydro Tech</u> Title: <u>Project Engineer</u> Signature: <u>[Signature]</u> Date: <u>2/26/13</u>	<b>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</b>  Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.  Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>2-26-13</u>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

*White and Yellow - Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator*

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC  
BILL OF LADING**

Number 23726

<b>GENERATOR NAME AND ADDRESS</b>		<b>Third Party Review Engineer: Galli Engineering, P.C.</b>	
[Name]		<b>DATE OF MATERIAL APPROVAL:</b>	
[Street Address]		<b>MATERIAL APPROVAL #:</b>	
[City, ST ZIP Code]			
SID No.:			

<b>MATERIAL BEING SHIPPED TO</b>		<b>TRANSPORTER'S INFORMATION</b>	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593  NJEMS PI #: _____  NJDEP Facility ID #: 132247		Trucking Company Name	
		Name and Number on Truck <u>ARCTIC TANKER</u>	
		Vehicle Plate No: <u>ARCTIC - 25</u>	
		USDOT #	
		Type of Delivery Vehicle: <input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	

<b>CUSTOMER NAME</b>		<b>MATERIAL</b>	
[Name]		<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location <u>TRUCK 7</u>	
[City, ST ZIP Code]		Physical Description of Material:	
<b>Origin of Fill Material:</b> (Location/Source)			
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y    N	
<b>Grand Total</b>				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

**Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.**

**Transporter's Certification**

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: \_\_\_\_\_

Driver's Signature: [Signature] Date: \_\_\_\_\_

**Customer's Certification**

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: Secaucus Brownfields Redevelopment, LLC

Customer's Signature: [Signature] Date: \_\_\_\_\_

**Generator's Authorized Representative**

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: [Signature] Date: 1/1/11

**Facility Acceptance: Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator*

Number Shirley # K Date 3333  
Commodity \_\_\_\_\_ @ \_\_\_\_\_ per \_\_\_\_\_  
Weighed by [Signature]

EMPTY

28800 16 GR  
09:45 AM FEB 25 2013

From [Signature] 23533  
To \_\_\_\_\_  
Address \_\_\_\_\_

Certified Weight By: DT Allen Materials, LLC  
11 Birch Street • Midland Park, NJ 07432  
201-689-9509

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC**  
**BILL OF LADING**

Number 23533

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.		
[Name]	North 7-8 Investors, LLC	DATE OF MATERIAL APPROVAL: January 18, 2013 MATERIAL APPROVAL #: Approval #110		
[Street Address]	825 3 <sup>rd</sup> Avenue			
[City, ST ZIP Code]	New York, NY 10022			
SID No.:				
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593  NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	Shalay Express LLC	
		Name and Number on Truck	#10	
		Vehicle Plate No:	AJ-6005	
		USDOT #	1206813	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL		
[Name]	Soil Safe Solutions	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) Kaolin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
[Street Address]	2545 Hempstead Turnpike-Suite East Meadow, NY 11554			
[City, ST ZIP Code]		Grid Location <u>WC-5</u>		
Origin of Fill Material: (Location/Source)	248 N 7 <sup>th</sup> St. & 248 N 8 <sup>th</sup> St. 247-251-2563-255 N 7th St. 246-248 N 8 <sup>th</sup> Street	Physical Description of Material:		
[Street Address]				
[City, ST ZIP Code]	Brooklyn, NY			
ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y    N	
<b>Grand Total</b>				
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>				
<p><b>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</b></p>				
Transporter's Certification		Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Manuel L. Tran</u>                  Driver's Signature: <u>[Signature]</u> Date: <u>2/25/13</u></p>		<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: <u>North 7-8 Investors, LLC</u>                  Customer's Signature: <u>[Signature]</u> Date: <u>2/25/13</u></p>		
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Esqi Karayal-Hudon Teen</u>                  Title: <u>Project Engineer</u>                  Signature: <u>[Signature]</u> Date: <u>2/25/13</u></p>		<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: <u>[Signature]</u>                  Signature: <u>[Signature]</u> Date: <u>2-25-13</u></p>		

*White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator*

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC  
BILL OF LADING**

Number 23533

<b>GENERATOR NAME AND ADDRESS</b>		<b>Third Party Review Engineer: Galli Engineering, P.C.</b>	
[Name]		<b>DATE OF MATERIAL APPROVAL:</b>	
[Street Address]		<b>MATERIAL APPROVAL #:</b>	
[City, ST ZIP Code]			
SID No.:			

<b>MATERIAL BEING SHIPPED TO</b>	<b>TRANSPORTER'S INFORMATION</b>
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593  NJEMS PI #: _____  NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>

<b>CUSTOMER NAME</b>		<b>MATERIAL</b>
[Name]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]		
[City, ST ZIP Code]		
Origin of Fill Material: (Location/Source)		<input type="checkbox"/> Grid Location
[Street Address]		Physical Description of Material:
[City, ST ZIP Code]		

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y    N	
<b>Grand Total</b>				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

**Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.**

**Transporter's Certification**

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: \_\_\_\_\_

Driver's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Customer's Certification**

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name \_\_\_\_\_

Customer's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Generator's Authorized Representative**

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Facility Acceptance: Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Number CIT0271R Date \_\_\_\_\_  
Commodity \_\_\_\_\_ @ \_\_\_\_\_ per \_\_\_\_\_  
Weighed by S.A.

Empty

29460 15 GR  
10:23 AM FEB 25 2013

23540

From X. Randall  
To \_\_\_\_\_  
Address \_\_\_\_\_

Certified Weight By: DT Allen Materials, LLC  
11 Birch Street • Midland Park, NJ 07432  
201-689-9509

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC  
BILL OF LADING**

Number **23540**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	North 7-8 Investors, LLC	DATE OF MATERIAL APPROVAL:	January 18, 2013
[Street Address]	325 3 <sup>rd</sup> Avenue	MATERIAL APPROVAL #:	Approval #110
[City, ST ZIP Code]	New York, NY 10022		
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		Trucking Company Name	<i>C. F. Zi...</i>
NJEMS PI #:		Name and Number on Truck	<i>19</i>
NJDEP Facility ID #: 132247		Vehicle Plate No:	<i>26227-PC</i>
		USDOT #	<i>2169826 / 1369134</i>
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	
[Street Address]	2545 Hempstead Turnpike-Suite 201	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill	
[City, ST ZIP Code]	East Meadow, NY 11554	<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Sourcè)	248 N 7 <sup>th</sup> St. & 248 N 8 <sup>th</sup> St. 247-251-2563-255 N 7th St.	<input type="checkbox"/> Grid Location <i>WC-7</i>	
[Street Address]	246-248 N 8 <sup>th</sup> Street	Physical Description of Material:	
[City, ST ZIP Code]	Brooklyn, NY		

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
<b>Grand Total</b>				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

**Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.**

<b>Transporter's Certification</b> The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u><i>Randall Quiras</i></u> Driver's Signature: <u><i>[Signature]</i></u> Date: <u><i>2-25-13</i></u>	<b>Customer's Certification</b> The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: <u><i>North 7-8 Investors, LLC</i></u> Customer's Signature: <u><i>[Signature]</i></u> Date: <u><i>2/25/13</i></u>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<b>Generator's Authorized Representative</b> This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u><i>Egor Karayel-Hydo Tech</i></u> Title: <u><i>Project Engineer</i></u> Signature: <u><i>[Signature]</i></u> Date: <u><i>2/25/13</i></u>	<b>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</b> Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: <u><i>[Signature]</i></u> Signature: <u><i>[Signature]</i></u> Date: <u><i>2-25-13</i></u>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC  
BILL OF LADING**

Number 03540

<b>GENERATOR NAME AND ADDRESS</b>		<b>Third Party Review Engineer: Galli Engineering, P.C.</b>	
[Name]		<b>DATE OF MATERIAL APPROVAL:</b>	
[Street Address]		<b>MATERIAL APPROVAL #:</b>	
[City, ST ZIP Code]			
SID No.:			

<b>MATERIAL BEING SHIPPED TO</b>		<b>TRANSPORTER'S INFORMATION</b>	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593  NJEMS PI #: _____  NJDEP Facility ID #: 132247		Trucking Company Name	
		Name and Number on Truck	
		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	

<b>CUSTOMER NAME</b>		<b>MATERIAL</b>	
[Name]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location <u>WC-7</u>	
[City, ST ZIP Code]		Physical Description of Material:	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y    N	
<b>Grand Total</b>				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

**Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.**

**Transporter's Certification**

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: \_\_\_\_\_

Driver's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Customer's Certification**

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: \_\_\_\_\_

Customer's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Generator's Authorized Representative**

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Facility Acceptance: Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## 6-Backfill Documents

# Project Agreement

This AGREEMENT, made and entered into this **2nd day** of April, 2014 by and between Quatra Management Services, Inc. (hereafter referred to as Quatra), a corporation registered in the State of New York, and North 7-8. Investors, LLC a United States based company operating out of New York, NY at 830 3<sup>rd</sup> Ave., Suite 13D, which for the purpose of this agreement will be known as "North 7-8" This Agreement is for project # 14042, Gunhill Rd, Bronx to North 7-8 Street .

WITNESSETH that in consideration of the mutual covenants and agreements to be kept and performed on the part of said parties hereto, respectively as herein stated, the said party's do hereby covenant and agree to the following:

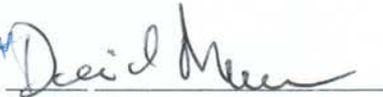
Quatra will supply all equipment and labor for the transportation and disposal for the above referenced project based on all the following conditions.

- 1.) North 7-8 will pay a rate of \$505.00 per load delivered.
- 2.) North 7-8 will provide full payment upon 30 days of the date of invoice. Unpaid balances over the appropriate due date shall be subject to interest at the rate of 1.5% per month or the maximum permissible under State law, whichever is greater.
- 3.) Job will total approximately 400 tons and will start April 3, 2014
- 4.) North 7-8 will provide Quatra Management with notification via email and telephone within 48 hours in advance of any soil quantity increase or decrease or scheduling.
- 5.) Any truck ordered and not filled will be subject to pay no load fees. Trucks need to be ordered or canceled by noon the day before.
- 6.) The parties further agree, North 7-8 shall not contract or attempt to, transact with or purchase from Quatra Management provided sources without written permission of Quatra Management unless (i) a business relationship between North 7-8 and Quatra provided source predated this AGREEMENT, and (ii) North 7-8 can substantiate exchanges specific to the Quatra disclosed information between North 7-8 and the Quatra provided source prior to the date of the signing of this AGREEMENT.

Facsimile documents, when properly endorsed, are hereby declared to be treated as originals, which may be obtained upon request. This Agreement shall be binding upon the parties, their successors, assigns and personal representatives. No Purchase Orders, Agreements or other documents shall supercede this agreement with out written consent of Quatra Management prior to the commencement of project. Time is of the essence on all undertakings unless otherwise agreed to in writing. This AGREEMENT shall be enforced under the laws of the State of New Jersey. This is the entire AGREEMENT.

North 7-8 Investors, LLC

  
\_\_\_\_\_  
Witness

  
\_\_\_\_\_  
Signature

DAVID MAROM  
\_\_\_\_\_  
Printed Name

Quatra Management.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

**New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form**

CSB # \_\_\_\_\_

Haul Ticket No. 1

**ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE**

1. DATE <u>4/3/14</u>	2. DRIVER/HaulER <u>JaymTrans LLC</u>	3. TRUCK LICENSE <u>AM-115U</u>	4. CUBIC YARDS/TONS <u>20</u>
--------------------------	------------------------------------------	------------------------------------	----------------------------------

5. NAME OF GENERATING SITE (Include OER Project Number and Name)

801-849 & 881-885 East Gunhill Rd, Bronx, NY

VCP #: 12CVCP065X

6. SIGNATURE OF QEP (AT GENERATING SITE)

I, Sasha Rottenberg, am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination.

Name Sasha Rottenberg

Company Hydro Tech Env.

DEPARTURE TIME

7:13 AM

7. NAME OF RECEIVING SITE

247-251, 253-255 North 7<sup>th</sup> Street, Brooklyn, NY

VCP #: 12CVCP069K

8. SIGNATURE OF PARTY ACCEPTING DELIVERY

Signature [Signature]

Name Matthew Keaveney

Company Hydro Tech Environmental

ARRIVAL TIME

8:59 am

**New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form**

CSB # \_\_\_\_\_

Haul Ticket No. 3

ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE			
1. DATE 4/3/14	2. DRIVER/Hauler Jaym Trans LLC	3. TRUCK LICENSE AM115U	4. CUBIC YARDS/TONS 20
5. NAME OF GENERATING SITE (Include OER Project Number and Name)  801-849 & 881-885 East Gunhill Rd, Bronx, NY  VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE)  I, <u>Sasha Rothberg</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination.  Name <u>Sasha Rothberg</u> Company <u>Hydro Tech Environmental</u>		DEPARTURE TIME  10:00 AM	
7. NAME OF RECEIVING SITE  247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY  VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY  Signature <u>[Signature]</u> Name <u>Nathan Koweney</u> Company <u>Hydro Tech Environmental</u>		ARRIVAL TIME  11:50 AM	

**New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form**

CSB # \_\_\_\_\_

Haul Ticket No. 2

ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE			
1. DATE <u>4/3/14</u>	2. DRIVER/HAULER <u>Jaym Trans LLC</u>	3. TRUCK LICENSE <u>AM949X</u>	4. CUBIC YARDS/TONS <u>20</u>
5. NAME OF GENERATING SITE (Include OER Project Number and Name)  801-849 & 881-885 East Gunhill Rd, Bronx, NY  VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE) I, <u>[Signature]</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination.  Name <u>Sasha Rottenberg</u> Company <u>Hydro Tech Environmental</u>			DEPARTURE TIME  <u>7:30 AM</u>
7. NAME OF RECEIVING SITE  247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY  VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY Signature <u>[Signature]</u> Name <u>Matthew Kearney</u> Company <u>Hydro Tech Environmental</u>			ARRIVAL TIME  <u>9:09 am</u>

**New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form**

CSB # \_\_\_\_\_

Haul Ticket No. 4

ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE			
1. DATE <u>4/3/14</u>	2. DRIVER/Hauler <u>Jaym Trans LLC</u>	3. TRUCK LICENSE <u>AN 949X</u>	4. CUBIC YARDS/TONS <u>20</u>
5. NAME OF GENERATING SITE (Include OER Project Number and Name)  801-849 & 881-885 East Gunhill Rd, Bronx, NY  VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE)  I, <u>Sasha</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination.  Name <u>Sasha Rothenberg</u> Company <u>Hydro Tech Environmental</u>			DEPARTURE TIME  <u>10:25 AM</u>
7. NAME OF RECEIVING SITE  247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY  VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY  Signature <u>[Signature]</u> Name <u>Matthew Kearney</u> Company <u>Hydro Tech Environmental</u>			ARRIVAL TIME  <u>12:10 pm</u>

**New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form**

CSB # \_\_\_\_\_

Haul Ticket No. 5

ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE			
1. DATE <u>4/3/14</u>	2. DRIVER/HAUER <u>Jay M Trans LLC</u>	3. TRUCK LICENSE <u>AM115U</u>	4. CUBIC YARDS/TONS <u>20</u>
5. NAME OF GENERATING SITE (Include OER Project Number and Name)  801-849 & 881-885 East Gunhill Rd, Bronx, NY  VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE) I, <u>[Signature]</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination.  Name <u>Sasha Rottenberg</u> Company <u>Hydro Tech Environmental</u>			DEPARTURE TIME  <u>12:45</u>
7. NAME OF RECEIVING SITE  247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY  VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY Signature <u>[Signature]</u>  Name <u>[Signature]</u> Company <u>Hydro Tech Environmental</u>			ARRIVAL TIME  <u>2:30P</u>

**New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form**

CSB # \_\_\_\_\_

Haul Ticket No. 6

ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE			
1. DATE 4/3/14	2. DRIVER/Hauler JAYMS Truss LLC	3. TRUCK LICENSE	4. CUBIC YARDS/TONS 20
5. NAME OF GENERATING SITE (Include OER Project Number and Name) 801-849 & 881-885 East Gunhill Rd, Bronx, NY VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE) I, <u>Sasha Rothberg</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination. Name <u>Sasha Rothberg</u> Company <u>Hydro Tech Environmental</u>		DEPARTURE TIME 1:00 pm	
7. NAME OF RECEIVING SITE 247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY Signature <u>[Signature]</u> Name <u>Rothberg</u> Company <u>Hydro Tech Environmental</u>		ARRIVAL TIME 2:15 P	

**New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form**

CSB #: 14CCSB019

Haul Ticket No. 7

**ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE**

1. DATE <u>4/8/14</u>	2. DRIVER/HAULER <u>Jaymie Thomas</u>	3. TRUCK LICENSE <u>AM115U</u>	4. CUBIC YARDS/TONS <u>20</u>
5. NAME OF GENERATING SITE (Include OER Project Number and Name)  801-849 & 881-885 East Gunhill Rd, Bronx, NY  VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE)  I, <u>Sasha Rothenberg</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination.  Name <u>Sasha Rothenberg</u> Company <u>Hydro Tech Env.</u>		DEPARTURE TIME  <u>7:50 AM</u>	
7. NAME OF RECEIVING SITE  247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY  VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY  Signature <u>Silvestre Castillo</u>  Name <u>Silvestre Castillo</u> Company <u>HTE</u>		ARRIVAL TIME  <u>9:58</u>	

**New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form**

**CSB #: 14CCSB019**

**Haul Ticket No. 8**

**ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE**

1. DATE <u>4/8/14</u>	2. DRIVER/HaulER <u>Jaym Trans</u>	3. TRUCK LICENSE <u>AN949X</u>	4. CUBIC YARDS/TONS <u>20</u>
--------------------------	---------------------------------------	-----------------------------------	----------------------------------

5. NAME OF GENERATING SITE (Include OER Project Number and Name)  
801-849 & 881-885 East Gunhill Rd, Bronx, NY  
VCP #: 12CVCP065X

6. SIGNATURE OF QEP (AT GENERATING SITE)  
I, [Signature], am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination.  
Name Sasha Bohenberg  
Company Hydro Tech Env.

DEPARTURE TIME  
8:30 AM

7. NAME OF RECEIVING SITE  
247-251, 253-255 North 7<sup>th</sup> Street, Brooklyn, NY  
VCP #: 12CVCP069K

8. SIGNATURE OF PARTY ACCEPTING DELIVERY  
Signature [Signature]  
Name Silvestre Castillo  
Company HTE

ARRIVAL TIME  
10:20 am

New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form

CSB #: 14CCSB019

Haul Ticket No. 9

**ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE**

1. DATE 4/8/14	2. DRIVER/Hauler Jaym Trans LLC	3. TRUCK LICENSE AM115U	4. CUBIC YARDS/TONS 20
5. NAME OF GENERATING SITE (Include OER Project Number and Name) 801-849 & 881-885 East Gunhill Rd, Bronx, NY VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE) I, <u>Sasha</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination. Name <u>Sasha Rottenberg</u> Company <u>Hydro Tech Env.</u>		DEPARTURE TIME 12:20	
7. NAME OF RECEIVING SITE 247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY Signature <u>Silvestre Castillo</u> Name <u>Silvestre Castillo</u> Company <u>HTE</u>		ARRIVAL TIME 1:38 pm	

**New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form**

CSB #: 14CCSB019

Haul Ticket No. 10

ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE			
1. DATE 4/8/14	2. DRIVER/HAULER Jaym Trans	3. TRUCK LICENSE AN949X	4. CUBIC YARDS/TONS 20
5. NAME OF GENERATING SITE (Include OER Project Number and Name)  801-849 & 881-885 East Gunhill Rd, Bronx, NY  VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE) I, <u>Sasha Rottenberg</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination.  Name <u>Sasha Rottenberg</u> Company <u>Hydro Tech Env.</u>			DEPARTURE TIME  12:45
7. NAME OF RECEIVING SITE  247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY  VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY Signature <u>Silvestre Castillo</u> Name <u>Silvestre Castillo</u> Company <u>HTE</u>			ARRIVAL TIME  2:10pm

**New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form**

CSB #: 14CCSB019

Haul Ticket No. 11

**ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE**

1. DATE <u>4/9/14</u>	2. DRIVER/HAUER <u>Dawn Toms</u>	3. TRUCK LICENSE <u>AM115J</u>	4. CUBIC YARDS/TONS <u>20</u>
5. NAME OF GENERATING SITE (Include OER Project Number and Name)  801-849 & 881-885 East Gunhill Rd, Bronx, NY  VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE)  I, <u>[Signature]</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination.  Name <u>Sasha Rottenberg</u> Company <u>Hydro Tech Inc</u>		DEPARTURE TIME  <u>7:10 AM</u>	
7. NAME OF RECEIVING SITE  247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY  VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY  Signature <u>Silvestre Castillo</u> Name <u>Silvestre Castillo</u> Company <u>HTE</u>		ARRIVAL TIME  <u>8:50 am</u>	

New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form

CSB # 14LLS3019

Haul Ticket No. 12

ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE

1. DATE <u>4/9/14</u>	2. DRIVER/HaulER <u>Jaym</u>	3. TRUCK LICENSE <u>AM1150</u>	4. CUBIC YARDS/TONS <u>20</u>
--------------------------	---------------------------------	-----------------------------------	----------------------------------

5. NAME OF GENERATING SITE (Include OER Project Number and Name)  
801-849 & 881-885 East Gunhill Rd, Bronx, NY  
VCP #: 12CVCP065X

6. SIGNATURE OF QEP (AT GENERATING SITE) I, <u>[Signature]</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination. Name <u>Sasha Bottenberg</u> Company <u>Hydro Tech Env.</u>	DEPARTURE TIME <u>9:35 AM</u>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------

7. NAME OF RECEIVING SITE  
247-251, 253-255 North 7<sup>th</sup> Street, Brooklyn, NY  
VCP #: 12CVCP069K

8. SIGNATURE OF PARTY ACCEPTING DELIVERY Signature <u>[Signature]</u> Name <u>Silvestre Castillo</u> Company <u>HTE</u>	ARRIVAL TIME <u>10:55 am</u>
----------------------------------------------------------------------------------------------------------------------------------	---------------------------------

New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form

CSB #: 14CCSB019

Haul Ticket No. 13

ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE

1. DATE <u>4/9/14</u>	2. DRIVER/Hauler <u>DSM Trucking</u>	3. TRUCK LICENSE <u>AR439C</u>	4. CUBIC YARDS/TONS <u>20</u>
--------------------------	-----------------------------------------	-----------------------------------	----------------------------------

5. NAME OF GENERATING SITE (Include OER Project Number and Name)  
801-849 & 881-885 East Gunhill Rd, Bronx, NY  
VCP #: 12CVCP065X

6. SIGNATURE OF QEP (AT GENERATING SITE) I, <u>[Signature]</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination. Name <u>Sasha Rottenberg</u> Company <u>Hydro Tech Inc</u>	DEPARTURE TIME <u>10:00 AM</u>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------

7. NAME OF RECEIVING SITE  
247-251, 253-255 North 7<sup>th</sup> Street, Brooklyn, NY  
VCP #: 12CVCP069K

8. SIGNATURE OF PARTY ACCEPTING DELIVERY Signature <u>[Signature]</u> Name <u>Silvestre Castillo</u> Company <u>HTE</u>	ARRIVAL TIME <u>10:50 am</u>
----------------------------------------------------------------------------------------------------------------------------------	---------------------------------

**New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form**

CSB #: 14CCSB019

Haul Ticket No. 14

**ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE**

1. DATE <u>4/9/14</u>	2. DRIVER/HAUER <u>Jaym Trong</u>	3. TRUCK LICENSE <u>AM 115U</u>	4. CUBIC YARDS/TONS <u>20</u>
5. NAME OF GENERATING SITE (Include OER Project Number and Name)  801-849 & 881-885 East Gunhill Rd, Bronx, NY  VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE)  I, <u>[Signature]</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination.  Name <u>Sasha Rotherberg</u> Company <u>Hydro Tech Environmental</u>			DEPARTURE TIME  <u>11:50 AM</u>
7. NAME OF RECEIVING SITE  247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY  VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY  Signature <u>Silvestre Castillo</u>  Name <u>Silvestre Castillo</u>  Company <u>HTE</u>			ARRIVAL TIME  <u>12:55 pm</u>

New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form

CSB #: 14CCSB019

Haul Ticket No. 15

ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE			
1. DATE <u>07/10/14</u>	2. DRIVER/HAULER <u>Job ANU3</u>	3. TRUCK LICENSE <u>AN949X</u>	4. CUBIC YARDS/TONS <u>25</u>
5. NAME OF GENERATING SITE (Include OER Project Number and Name)  801-849 & 881-885 East Gunhill Rd, Bronx, NY  VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE)  I, <u>Silvestre Castillo</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination.  Name <u>Silvestre Castillo</u>  Company <u>Hydro Tech Environmental</u>			DEPARTURE TIME  <u>7:30 am</u>
7. NAME OF RECEIVING SITE  247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY  VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY  Signature <u>[Signature]</u>  Name <u>George Pineda</u>  Company <u>HTE</u>			ARRIVAL TIME  <u>8:50 AM</u>

**New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form**

CSB #: 14CCSB019

Haul Ticket No. 16

ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE			
1. DATE <u>4-10-14</u>	2. DRIVER/HAULER <u>Gregory Trucking #2</u>	3. TRUCK LICENSE <u>AN741 M</u>	4. CUBIC YARDS/TONS <u>25</u>
5. NAME OF GENERATING SITE (Include OER Project Number and Name)  801-849 & 881-885 East Gunhill Rd, Bronx, NY  VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE)  I, <u>Silvestre Castillo</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination.  Name <u>Silvestre Castillo</u>  Company <u>Hydro Tech Environmental</u>		DEPARTURE TIME  <u>7:38 am</u>	
7. NAME OF RECEIVING SITE  247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY  VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY  Signature <u>[Signature]</u>  Name <u>George Pineda</u>  Company <u>HTE</u>		ARRIVAL TIME  <u>9:50 am</u>	

New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form

CSB #: 14CCSB019

Haul Ticket No. 17

ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE			
1. DATE	2. DRIVER/HAULER	3. TRUCK LICENSE	4. CUBIC YARDS/TONS
04-10-14	Gregory	AR274B	25
5. NAME OF GENERATING SITE (Include OER Project Number and Name)			
801-849 & 881-885 East Gunhill Rd, Bronx, NY			
VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE)			DEPARTURE TIME
I, <u>Silvestre Castillo</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination.			7:49 am
Name <u>Silvestre Castillo</u>			
Company <u>Hydro Tech Environmental</u>			
7. NAME OF RECEIVING SITE			
247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY			
VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY			ARRIVAL TIME
Signature <u>[Signature]</u>			9:55 am
Name <u>Jorge Pineda</u>			
Company <u>HTE</u>			

**New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form**

CSB #: 14CCSB019

Haul Ticket No. 18

ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE			
1. DATE <u>7/10/14</u>	2. DRIVER/Hauler <u>SINA1</u>	3. TRUCK LICENSE <u>AP573Y</u>	4. CUBIC YARDS/TONS <u>25</u>
5. NAME OF GENERATING SITE (Include OER Project Number and Name)  801-849 & 881-885 East Gunhill Rd, Bronx, NY  VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE)  I, <u>Silvestre Castillo</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination.  Name <u>Silvestre Castillo</u>  Company <u>Hydro Tech Environmental</u>			DEPARTURE TIME  <u>8:00 am</u>
7. NAME OF RECEIVING SITE  247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY  VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY  Signature <u>[Signature]</u>  Name <u>George Pineda</u>  Company <u>HTE</u>			ARRIVAL TIME  <u>10:05 AM</u>

New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form

CSB #: 14CCSB019

Haul Ticket No. 19

ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE			
1. DATE <u>04/10/14</u>	2. DRIVER/HALER <u>Jeff Hrub</u>	3. TRUCK LICENSE <u>AN949X</u>	4. CUBIC YARDS/TONS <u>25</u>
5. NAME OF GENERATING SITE (Include OER Project Number and Name)  801-849 & 881-885 East Gunhill Rd, Bronx, NY  VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE)  I, <u>Silvestre Castillo</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination.  Name <u>Silvestre Castillo</u> Company <u>Hydro Tech Environmental</u>			DEPARTURE TIME  <u>11:30</u> <u>am</u>
7. NAME OF RECEIVING SITE  247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY  VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY  Signature <u>[Signature]</u> Name <u>Jorge Pineda</u> Company <u>HTE</u>			ARRIVAL TIME  <u>12:55 PM</u>

New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form

CSB #: 14CCSB019

Haul Ticket No. 20

ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE			
1. DATE <u>4/10/14</u>	2. DRIVER/HAULER <u>DSM TRUCKING</u>	3. TRUCK LICENSE <u>AR-439C</u>	4. CUBIC YARDS/TONS <u>25</u>
5. NAME OF GENERATING SITE (Include OER Project Number and Name)  801-849 & 881-885 East Gunhill Rd, Bronx, NY  VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE)  <u>I, Silvestre Castillo</u> am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination.  Name <u>Silvestre Castillo</u> Company <u>Hydro Tech Environmental</u>			DEPARTURE TIME  <u>11:40 am</u>
7. NAME OF RECEIVING SITE  247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY  VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY  Signature <u>[Signature]</u> Name <u>Jorge Pineda</u> Company <u>HTE</u>			ARRIVAL TIME  <u>12:35 PM</u>

New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form

CSB #: 14CCSB019

Haul Ticket No. 21

ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE			
1. DATE	2. DRIVER/HAULER	3. TRUCK LICENSE	4. CUBIC YARDS/TONS
04-10-14	Gregory Ojeda	AR 274B	25
5. NAME OF GENERATING SITE (Include OER Project Number and Name)			
801-849 & 881-885 East Gunhill Rd, Bronx, NY			
VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE)			DEPARTURE TIME
I, <u>Silvestre Castillo</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination.			12:25 pm
Name <u>Silvestre Castillo</u>			
Company <u>HydroTech Environmental</u>			
7. NAME OF RECEIVING SITE			
247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY			
VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY			ARRIVAL TIME
Signature <u>Jorge Pineda</u>			1:49 pm
Name <u>Jorge Pineda</u>			
Company <u>HTE</u>			

New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form

CSB #: 14CCSB019

Haul Ticket No. 22

ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE			
1. DATE <u>4/10/14</u>	2. DRIVER/HAULER <u>[Signature]</u>	3. TRUCK LICENSE <u>AP-920M</u>	4. CUBIC YARDS/TONS <u>25</u>
5. NAME OF GENERATING SITE (Include OER Project Number and Name) 801-849 & 881-885 East Gunhill Rd, Bronx, NY VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE) I, <u>Silvestre Castillo</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination. Name <u>Silvestre Castillo</u> Company <u>Hydro Tech Environmental</u>			DEPARTURE TIME <u>1:10 pm</u>
7. NAME OF RECEIVING SITE 247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY Signature <u>[Signature]</u> Name <u>Jorge Pineda</u> Company <u>HTE</u>			ARRIVAL TIME <u>2:15 pm</u>

**New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form**

CSB #: 14CCSB019

Haul Ticket No. 23

ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE			
1. DATE <u>04-10-14</u>	2. DRIVER/HAULER <u>Gregory #2</u>	3. TRUCK LICENSE <u>AN741M</u>	4. CUBIC YARDS/TONS <u>28</u>
5. NAME OF GENERATING SITE (Include OER Project Number and Name)  801-849 & 881-885 East Gunhill Rd, Bronx, NY  VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE)  I, <u>Silvestre Castillo</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination.  Name <u>Silvestre Castillo</u>  Company <u>Hydro Tech Environmental</u>		DEPARTURE TIME  <u>1:15pm</u>	
7. NAME OF RECEIVING SITE  247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY  VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY  Signature <u>Jorge Pinedo</u>  Name <u>Jorge Pinedo</u>  Company <u>HTE</u>		ARRIVAL TIME  <u>2:45pm</u>	

**New York City Clean Soil Bank  
Office of Environmental Remediation  
Haul Ticket & Certification Form**

CSB #: 14CCSB019

Haul Ticket No. 24

ITEMS 1 THROUGH 8 TO BE COMPLETED BY AUTHORIZED REPRESENTATIVE			
1. DATE <u>04/10/14</u>	2. DRIVER/HAULER <u>Job ANJ</u>	3. TRUCK LICENSE <u>AN949X</u>	4. CUBIC YARDS/TONS <u>25</u>
5. NAME OF GENERATING SITE (include OER Project Number and Name)  801-849 & 881-885 East Gunhill Rd, Bronx, NY  VCP #: 12CVCP065X			
6. SIGNATURE OF QEP (AT GENERATING SITE)  I, <u>Silvestre Castillo</u> , am a qualified environmental professional and hereby certify that I have inspected the excavation and loading of soil on this truck and that this contains only clean native soil with no visual, olfactory, or PID evidence of contamination.  Name <u>Silvestre Castillo</u>  Company <u>Hydro Tech Environmental</u>		DEPARTURE TIME  <u>2:00 PM</u>	
7. NAME OF RECEIVING SITE  247-251, 253-255 North 7 <sup>th</sup> Street, Brooklyn, NY  VCP #: 12CVCP069K			
8. SIGNATURE OF PARTY ACCEPTING DELIVERY  Signature <u>[Signature]</u>  Name <u>George Pineda</u>  Company <u>HTE</u>		ARRIVAL TIME  <u>3:30 PM</u>	

## NEW YORK CITY CLEAN SOIL BANK

### CLEAN SOIL REQUEST FORM

<b>PRIMARY CONTACT</b> <input type="checkbox"/> Contractor <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> Developer <input type="checkbox"/> City Agency Contact		
NAME Sasha Rothenberg		
ADDRESS 15 Ocean Avenue, 2 <sup>nd</sup> Fl		
CITY Brooklyn	STATE NY	ZIP CODE 11225
PHONE 718-636-0800	FAX 718-636-0900	E-MAIL srothenberg@hydrotechenvironmental.com

<b>PROPERTY/SITE INFORMATION</b>		
NYC VCP PROJECT NUMBER (IF APPLICABLE) 12CVCP068 and 12CVCP069		
E-DESIGNATION OR RESTRICTIVE DECLARATION NUMBER (IF APPLICABLE) E-138		
PROJECT NAME 249 North 7 <sup>th</sup> and 248 North 8 <sup>th</sup>		
ADDRESS 249 North 7 <sup>th</sup> and 248 North 8 <sup>th</sup> Street	BOROUGH Brooklyn	ZIP CODE
PROJECT AREA	Acres      or      32,567	Square Feet
LIST ALL TAX BLOCK AND LOT NUMBERS		
2322, Lots 28, 30, 10, 11		

<b>OER APPROVALS</b>		
1. Backfill performed under an OER approved RAWP or RAP?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. Soil will be placed under an OER-approved composite cover engineering control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3. Soil will be used as part of a soil cover system (i.e. clean cover soil on open space)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4. Property is subject to an OER-approved Site Management Plan under the NYC VCP?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
5. Property subject to E-Designation?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
DEPTHS THAT SOIL WILL BE PLACED		
ESTIMATED TOP DEPTH (BELOW ADJACENT STREET GRADE): 2		
ESTIMATED BOTTOM DEPTH (BELOW ADJACENT STREET GRADE): 10		

IMPORT FORM

ADDITIONAL INFORMATION		
Is the property city owned? No		
Is the property managed by a city agency? If yes, name city agency: No		
<b>IMPORT LOGISTICS</b>		
QUANTITY OF CLEAN SOIL REQUIRED FOR IMPORT		
QUANTITY:	120	<input type="checkbox"/> Tons <input checked="" type="checkbox"/> Yards (choose one)
EXPECTED TIME PERIOD THAT SOIL CAN BE RECEIVED		
ANTICIPATED START DATE: 3/28/14	ANTICIPATED END DATE: 4/11/14	
Special geotechnical characteristics required?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
SPECIAL GEOTECHNICAL OR OTHER CLEAN SOIL REQUIREMENTS:		
OTHER LOGISTICAL FACTORS		
On-Site trucking requirements: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, specify requirements below:		
Are there special limits on the quantity of clean soil that can be received per work day? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If yes, what is the limit? _____ <input type="checkbox"/> Tons per day <input type="checkbox"/> Yards per day (choose one)		
NOTE: In accordance with 6 NYCRR 360-1.15(d)(1), soil cannot be stored longer than 90 days before final placement. Run-on and run-off controls must be in place to prevent erosion or dispersion of soils until placement.		

**EMAIL THIS FORM TO: YOUR PROJECT MANAGER AND BROWNFIELDS@CITYHALL.NYC.GOV**

**NYC CLEAN SOIL BANK**

**WAIVER AND RELEASE OF LIABILITY**  
**AND**  
**INDEMNIFICATION**

**THE GENERATOR OR RECIPIENT LISTED BELOW AGREES AS A CONDITION TO ITS PARTICIPATION IN THE NYC CLEAN SOIL BANK PROGRAM, THAT:**

**1. NYC Clean Soil Bank.** The NYC Clean Soil Bank is a program administered by the Office of Environmental Remediation ("OER") of the City of New York ("City") to facilitate the exchange of clean soil between parties that generate such soil ("Generators") and parties that require such soil ("Recipients"). Generators and Recipients, or third parties acting on their behalf, may submit to OER information relating to, in the case of Generators, the availability of clean soil generated by them and, in the case of Recipients, their requirements for clean soil. If a Generator and/or Recipient is found by OER to qualify for the Clean Soil Bank program, their information will be made available to the public, including Generators and Recipients, and OER will provide assistance, at its sole discretion, in matching Generators with Recipients to facilitate the transfer of clean soil.

**2. Generator and Recipient Information.**

(a) Information provided by a Generator, or a third party acting on its behalf, in connection with the Clean Soil Bank program ("Generator Information") includes but is not limited to: (i) all information relating to soil generated by the Generator, such as the analytical data, characteristics, condition, quality, source, suitability, use, and/or quantity of soil generated, including all information in any forms completed by the Generator and submitted to OER; (ii) all information relating to a Generator's intended or actual transfer of soil to a Recipient, and any other information or advice offered or exchanged in connection with the Clean Soil Bank program; and (iii) any written or oral representations by a Generator, or a third party acting on its behalf, relating to the information described in (a)(i) or (a)(ii) above, or relating to the conduct of the Generator's business and/or its compliance with applicable law.

(b) Information provided by a Recipient, or a third party acting on its behalf, in connection with the Clean Soil Bank program ("Recipient Information") includes but is not limited to: (i) all information relating to soil required by the Recipient, such as the analytical data, characteristics, condition, quality, source, suitability, use, and/or quantity of soil required and the intended uses of such soil, including all information in any forms completed by the Recipient and submitted to OER; (ii) all information relating to a Recipient's intended or actual acquisition of soil from a Generator, and any other information or advice offered or exchanged in connection with the Clean Soil Bank program; and (iii) any written or oral representations by a Recipient, or a third party acting on its behalf, relating to the information described in (b)(i) and (b)(ii) above, or relating to the conduct of the Recipient's business and/or its compliance with applicable law.

**3. Assumption of the Risk.** Your access to, use of, and/or reliance on any Generator Information or Recipient Information, the Clean Soil Bank program, and any written or oral representations, action or inaction, on the part of the City is entirely at your own risk. You will not rely in any way on the City but only on yourself including your own due diligence concerning all relevant matters. In addition, if you are a Recipient, due diligence includes taking all reasonable steps to satisfy yourself that the soil from a particular Generator is clean, including but not limited to, obtaining any publicly available information relating to the relevant site(s), inspecting, screening and/or testing the soil, and contacting the Generator directly to obtain relevant information.

**4. City Disclaimer.** The City makes no representations and warranties, express or implied, as to the following:

- (a) the accuracy or completeness of any Generator Information and Recipient Information, and any written or oral representations of the City;
- (b) the soil generated by a Generator and/or the soil required by a Recipient, such as the analytical data, characteristics, condition, quality, source, suitability, use, and/or quantity of soil, and the intended uses of such soil, including but not limited to, implied warranties of merchantability and fitness for a particular purpose; and
- (c) the Generator's and/or Recipient's compliance with any law applicable to the conduct of its business, including but not limited to, any federal, state, or local law and permit requirement governing the disposal, handling, or reuse of clean or contaminated soil.

**5. Obligation to Comply with All Applicable Laws.** Participation in the Clean Soil Bank program does not relieve Generators and Recipients from complying with the requirements of any and all applicable federal, state, and local laws and permit requirements, including but not limited to, any law and permit requirement governing the disposal, handling, or reuse of clean or contaminated soil. Prior to participating in the Clean Soil Bank program, Generators and Recipients are strongly encouraged to consult with their legal counsel to fully understand the requirements of all federal, state, and local laws and permit requirements applicable to this activity.

**6. Waiver and Release.** You release and discharge the City and its officials and employees from any liability for any and all claims, damages, losses, costs and expenses (including reasonable attorneys' fees) arising out of or in connection with: (a) your access to, use of, and/or reliance on any Generator Information and Recipient Information, the Clean Soil Bank program, and any written or oral representations, action or inaction, on the part of the City; (b) Generator's intended or actual transfer of soil to a Recipient; (c) Recipient's intended or actual acquisition of the soil from a Generator; and (d) the Generator's and/or Recipient's failure to comply with any law applicable to the conduct of its business, including but not limited to, any federal, state, and local laws and permit requirements governing the disposal, handling, or reuse of clean or contaminated soil. This paragraph 6. shall apply to the fullest extent permitted by law.

**7. Indemnification by Generator.** Generator agrees to defend, indemnify and hold harmless the City, its officials and employees, from any and all claims (even if the allegations of the lawsuit are without merit), damages, losses, costs and expenses (including reasonable attorneys' fees) to which the City, its officials and employees may be subject or which they may suffer or incur allegedly arising out of or in connection with: (a) any Generator Information provided by it; (b) the Generator's access to, use of, and/or reliance on any Recipient Information and the Clean Soil Bank program; (c) Generator's intended or actual transfer of soil to a Recipient; (d) Recipient's intended or actual acquisition of the soil from Generator; and (e) the Generator's failure to comply with any law applicable to the conduct of its business, including but not limited to, any federal, state, and local laws and permit requirements governing the disposal, handling, or reuse of clean or contaminated soil.

**8. Indemnification by Recipient.** Recipient agrees to defend, indemnify and hold harmless the City, its officials and employees, from any and all claims (even if the allegations of the lawsuit are without merit), damages, losses, costs and expenses (including reasonable attorneys' fees) to which the City, its officials and employees may be subject or which they may suffer or incur allegedly arising out of or in connection with: (a) any Recipient Information provided by it; (b) the Recipient's access to, use of, and/or reliance on any Generator Information and the Clean Soil Bank program; (c) Recipient's intended or actual acquisition of soil from a Generator; (d) Generator's intended or actual transfer of the soil to Recipient; and (e) the Recipient's failure to comply with any law applicable to the conduct of its business, including but not limited to, any federal, state, and local laws and permit requirements governing the disposal, handling, or reuse of clean or contaminated soil.

**UNDERSTOOD AND AGREED TO:**

**GENERATOR (as applicable)**

Name of Generator: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**UNDERSTOOD AND AGREED TO:**

**RECIPIENT (as applicable)**

Name of Recipient: NORTH 7-B INVESTORS, LLC / THE HORIZON GROUP

By: [Signature]

Title: OWNER

Date: 3/31/2014

## Sasha Rothenberg

---

**From:** Morris, Samantha <SMorris@dep.nyc.gov>  
**Sent:** Tuesday, April 01, 2014 4:06 PM  
**To:** Schreiber, Zachariah; Sasha Rothenberg; jabad@general-trading.com; Paul Matli; marty@horizonus.com; sheddendorf@comcast.net; erez@adamamericare.com; Matthew Keaveney; Walsh, Dan (Cityhall); Chawla, Shaminder; Wong, William  
**Subject:** Clean Soil Bank - 801 Gunhil to 249 North 7th - Contact Information

Hi everyone,

It was great speaking with you all today. Here is a list of all parties' contact information to facilitate your communication. Please remember that transparency is important to keep these transfers running smoothly. If there is anyone else you would like to add feel free to loop them in. As we discussed, we are now waiting to hear the official start date of this transfer from Marty. Marty, please remember to CC everyone on this list the morning before you would like the transfer to start. We will also reconvene in a few days regarding the additional 200 CY.

Contact Information for 801 Gunhill Rd:

1. Jonathan Abad, General Contractor - [jabad@general-trading.com](mailto:jabad@general-trading.com); 201-370-9559
2. Paul Matli, Hydro Tech PM - [pmatli@hydrotechenvironmental.com](mailto:pmatli@hydrotechenvironmental.com); 631-241-7165

Contact information for 249 North 7<sup>th</sup> St:

1. Samantha Heddendorf, Quatra Management (Trucking) - [sheddendorf@comcast.net](mailto:sheddendorf@comcast.net); 609-654-2438
2. Marty Levine, General Contractor - [marty@horizonus.com](mailto:marty@horizonus.com); 631-416-6718
3. Erez Kachan, Owner Rep - [erez@adamamericare.com](mailto:erez@adamamericare.com); 917-940-3679
4. Sasha Rothenberg, Hydro Tech PM - [srothenberg@hydrotechenvironmental.com](mailto:srothenberg@hydrotechenvironmental.com); 361-406-3711
5. Matthew Keaveney, Hydro Tech, Onsite Personnel - [mkeaveney@hydrotechenvironmental.com](mailto:mkeaveney@hydrotechenvironmental.com); 631-457-0033

Contact Information for OER:

1. Dan Walsh, Director - [DWalsh@cityhall.nyc.gov](mailto:DWalsh@cityhall.nyc.gov); 212-676-0386
2. Shaminder Chawla, Deputy Director - [ShaminderC@dep.nyc.gov](mailto:ShaminderC@dep.nyc.gov); 212-442-3007
3. Will Wong, Project Manager for 249 North 7th - [WiWong@dep.nyc.gov](mailto:WiWong@dep.nyc.gov); 212-341-0659
4. Samantha Morris, Program Manager, OER Clean Soil Bank - [SMorris@dep.nyc.gov](mailto:SMorris@dep.nyc.gov); 212-341-2082
5. Zach Schrieber, Project Manager for 801 Gunhill- [ZachariahS@dep.nyc.gov](mailto:ZachariahS@dep.nyc.gov); 212-788-3056

We look forward to seeing this transfer get underway!

Sincerely,

Samantha Morris

Project Manager  
Office of Environmental Remediation  
[SMorris@dep.nyc.gov](mailto:SMorris@dep.nyc.gov)  
(212) 341-2082

---

This email has been scanned by the Symantec Email Security.cloud service.  
For more information please visit <http://www.symanteccloud.com>

---

## 7-Vapor Barrier Installation Documents





## MATERIAL SAFETY DATA SHEET - Masonite™ Hardboard

### STATEMENT OF HAZARDOUS NATURE:

This product in its intact state is not classified as hazardous, but the dust from this product is classified as hazardous according to the criteria of the National Occupational Health and Safety Commission [NOHSC:1008(1999) and NOHSC:10005(1999)].

**Name:** Australian Hardboards Limited – ABN 40 088 183 420  
**Address:** 51 Ashburn Road, Bundamba Queensland Australia 4305  
**Contact:** **Telephone:** 1300 366 681 **Facsimile:** 1800 666 081

**IMPORTANT NOTICE:** Australian Hardboards Limited issues this Material Safety Data Sheet (MSDS), in accordance with the Australian National Occupational Health and Safety Commission (NOHSC) guidelines. As such, the information contained herein must not be altered, deleted or added to. Australian Hardboards Limited will issue a new MSDS when there is a change in product specifications and/or NOHSC guidelines/regulations. Australian Hardboards Limited will not accept any responsibility for any changes made by any other person or organisation.

<b>Product Name:</b>	Masonite™ Hardboard
<b>Other Names:</b>	Masonite™ Standard Masonite™ Pegboard Masonite™ Underlay Masonite™ Packaging M4 & M6 Braceboard Dura-Sign™
	Masonite™ Braceboard Masonite™ White-Cote Masonite™ Readifix Tempered MR Tempered Hardboard P5 Retail Designer System
	Masonite™ Readi-Cote Masonite™ Dura-Cote Masonite™ Color-Cote Readiwall Lining Panel Deco Hardboard Peg-Tuff
<b>Manufacturer's Product Code:</b>	Not Applicable
<b>UN Number:</b>	None Allocated
<b>Dangerous Goods Class &amp; Subsidiary Risk:</b>	None Allocated
<b>Hazchem Code:</b>	None Allocated
<b>Poisons Schedule Number:</b>	None Scheduled
<b>Use:</b>	Wall/ceiling linings, furniture and cabinet linings, general purpose building boards, door facings, floor underlay, automotive components, packaging, space support, shop-fit panels.
<b>Product Description / Properties</b>	
<b>Appearance:</b>	The products are manufactured as pressed, hardboards ranging in thickness from 2.5 mm to 7.9 mm. They are made from hard wood fibres, which are reunited under heat and pressure with a small (<1%) amount of paraffin wax. Masonite Readi-Cote, Readifix, White-Cote and Color-Cote are paint coated one side. Tempered boards (Tempered MR, Dura-Sign and Peg-Tuff) also contain <1% polymer resin and are coated with polymerised linseed oil before curing.
<b>Boiling Point: (°C)</b>	Not Applicable
<b>Melting Point: (°C)</b>	Not Applicable
<b>Vapour Pressure:</b>	Not Applicable
<b>Specific Gravity (H<sub>2</sub>O = 1)</b>	0.9 - 1.1
<b>Flashpoint:</b>	Not Applicable
<b>Flammability Limits:</b>	Not Applicable
<b>Solubility in Water:</b>	Negligible
<b>Auto-ignition Temperature (°C):</b>	>200°C

## Early Fire Hazard Indices to AS 1530.3

Ignitability Index:	14
Spread of Flame Index:	7
Heat Evolved Index:	6 - 7
Smoke Developed Index:	2 - 3

Ingredients:		
Chemical Name:	CAS Number:	Proportion:
Hardwood (mixed eucalypt species)	-	>99%
Paraffin Wax	8002-74-2	<1%
Polymer resin	40798-65-0	0 - <1%
Linseed oil	8001-26-1	0 - <1%

**NB:** The proportion of paint used on coated board is less than 1% of board mass.

## HEALTH HAZARD INFORMATION

**NB:** In its intact state this product is not classified as a hazardous substance, but dust generated when using the product has been classified as hazardous according to the criteria of the NOHSC [NOHSC:1008(1999) and NOHSC:10005(1999)]. Exposures to wood dust from the surface of the board or produced from machining the boards, and smoke or vapour from processing (e.g. heating or laser cutting) boards with inadequate ventilation may result in the following health effects:

HEALTH EFFECTS	
Swallowed:	Unlikely to occur but swallowing the dust may result in abdominal discomfort.
Eye:	The dust, smoke or vapour may be irritating to the eyes causing discomfort and redness.
Skin:	The dust, smoke or vapour may irritate the skin, resulting in itching and redness; and dermatitis in some people.
Inhaled:	The dust, smoke or vapour may irritate the nose, throat and lungs, especially in people with upper respiratory tract or chest complaints such as asthma.
Chronic:	Repeated exposure over many years to uncontrolled wood dust increases the risk of nasal cavity cancer. Inhalation of wood dust may also increase the risk of lung fibrosis (scarring). There are increased risks of respiratory/skin sensitisation from wood dust resulting in asthma/dermatitis respectively. Wood dust has been evaluated by the International Agency for Research on Cancer (IARC) as Group 1, carcinogenic to humans.

FIRST AID	
Swallowed:	Give water to drink. If abdominal discomfort occurs seek medical attention.
Eye:	Flush with flowing water for at least 15 minutes, and if symptoms persist seek medical attention.
Skin:	Wash with mild soap and running water. Remove clothing contaminated with wood dust.
Inhaled:	Leave the dusty area.
Advice to Doctor:	Treat symptomatically.

## PRECAUTIONS FOR USE

<b>Exposure Standards:</b>	The Australian NOHSC Exposure Standard for hardwood dust, published in May 1995 is: Wood dust (hardwood): 1 mg/cubic metre time-weighted average (TWA) Sen - sensitiser. Paraffin wax (fume): 2 mg / cubic metre time-weighted average (TWA). Keep exposures as low as practicable with the aim of maintaining inspirable wood dust levels below 1.0mg/cubic metre (TWA).
----------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<b>Engineering Controls:</b>	All work with the hardboards should be carried out in such a way as to minimise the generation of, and exposure to dust, smoke or vapour. Under factory conditions, sawing, drilling, sanding, heat pressing and laser cutting etc. should be done with equipment fitted with exhaust devices capable of removing wood dust, smoke and vapour at source. Hand power tools should be fitted with dust bags and used in well-ventilated areas. Work areas should be well ventilated. They should be cleaned at least daily, and dust removed by vacuum cleaning or wet sweeping method.
<b>Personal Protection:</b>	Wear loose, comfortable clothing. Long-sleeved shirts/trousers are recommended to prevent skin irritation. After handling boards, wash with mild soap and water. Do not scratch or rub the skin if it becomes irritated.
<b>Skin Protection:</b>	Wash work clothes regularly and separately from other clothes. Comfortable work gloves, conforming to Australian Standards AS 2161 <i>Industrial safety gloves and mittens</i> , should be worn.
<b>Eye Protection:</b>	Industrial safety glasses or non-fogging goggles conforming to Australian and New Zealand Standards AS/NZS 1336 <i>Recommended practices for occupational eye protection</i> , should be worn if there is a risk of dust getting into the eye such as when machining.
<b>Respiratory Protection:</b>	Avoid breathing dust, smoke or vapour. A class P1 or P2 replaceable filter or disposable half face-piece respirator should be worn when machining, heat-pressing or laser cutting. Australian and New Zealand Standards AS/NZS 1715 <i>Selection, Use and Maintenance of Respiratory Devices</i> and AS/NZS 1716 <i>Respiratory Protective Devices</i> should be followed in the selection, fit-testing, use, storage and maintenance of the respirators.
<b>Flammability:</b>	The boards are flammable but difficult to ignite. Fine airborne dust can ignite so avoid build-up of dust and keep all storage and work areas well ventilated. Avoid sources of radiant heat and flame; and avoid sparks and sources of ignition in all electrical equipment, including dust extraction equipment. People must not smoke in storage or work areas.

## SAFE HANDLING INFORMATION

<b>Storage and Transport:</b>	Boards should be stored in well-ventilated areas away from sources of heat, flame or sparks. No special transport requirements are considered necessary.
<b>Spills and disposal:</b>	Off-cuts and general waste material should be placed in containers and disposed of at approved disposal facilities, or burnt in an approved furnace or incinerator, in accordance with disposal authority guidelines. Dust from the boards should be removed by vacuuming or wet sweeping.
<b>Fire/explosion hazard:</b>	Burning or smouldering boards or dust can generate carbon dioxide and other pyrolysis products typical of burning organic material. Use water or dry foam fire extinguishers and avoid breathing smoke from burning or smouldering material. Dry dusts in high concentrations can be explosive.
<b>Smoking and Other Dust:</b>	Inhalation of airborne particles from other sources in the work environment, including those from cigarette smoke, may increase the risk of contracting the lung disease associated with exposure to dust from this product. Australian Hardboards Limited recommends that all work and storage areas are smoke free zones and other airborne contaminants be kept to a minimum.

## CONTACT POINT

For further information on this product, please contact the following:

**Australian Hardboards Limited**  
**ABN 40 088 183 420**  
**51 Ashburn Road**  
**Bundamba, Queensland 4305 Australia**  
**Telephone: 1300 366 681      Facsimile: 1800 666 081**

This MSDS was correct at the time it was prepared. Australian Hardboards Limited, as part of its health and safety program, updates MSDSs when ongoing review processes indicates a need for a change to be made. You should make sure that the MSDS you are reading and relying on is current.

**All Island Masonry & Concrete Inc.**  
**16 Wanda Terrace**  
**Farmingville, NY 11738**  
**Tel: 631 619 6124 Fax: 631 648 9220**

August 21, 2014

Shaminder Chawla  
100 Gold Street  
Manhattan, NY

Attn: Mr. Chawla

Ref: 247 North 7<sup>th</sup> Street  
Brooklyn, NY

Dear Sir/Madam,

This is to inform you that the vapor barrier for 247 North 7<sup>th</sup> Street, Brooklyn, NY installed as per drawings. Vapor barrier is installed as per detail 1 and 2 on drawing A-671. Details were followed per Hydro Tech Environmental spec book job #120208 dated July 2012.

We trust that this meets with your approval.

Thank you.



---

Rodrigo Santos  
President

**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkln@kenseal.com  
 Website: www.kenseal.com

Number	944223
Date	07/18/2014
Page	1

Bill To: ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	Ship To: SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
--------------------	-----------------------------------------------------------------------------	------------------	-----------------------------------------------------------------------------



Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 4TH	07/17/14	NET 30 DAYS	NY	DBG65C	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WRLMMG4	LIQUID MEMBRANE,4 GAL/UNIT UN WR GRACE BITUTHENE	2.00	2.00	.00	UN	302.12	UN	604.24

Merchandise	Misc	Discount	Tax	Freight	Total Due
604.24	.00	.00	53.63	.00	657.87

Ronald Lopez

Order Taken By: CDE

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 937-5490  
 Fax: (718) 392-1283  
 Email: kny@kenseal.com  
 Website: www.kenseal.com

Number	942488
Date	07/15/2014
Page	1

Bill To: ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	Ship To: SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
--------------------	-----------------------------------------------------------------------------	------------------	-----------------------------------------------------------------------------



Project Name	Shipped	Terms	Tax Code	Doc #	Wtr	Freight	Salesperson	Ship Via
247 N 7TH	07/14/14	NET 30 DAYS	NY	DBG47M	01	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CUST PO#	247 N 7TH							
SISQVRM	SIKAQUICK VOH REPAIR MORTAR	12	12	0	BG	21.00	BG	252.00
THTHSW	THOROSEAL WHITE 50 LB/BAG BG	10.00	10.00	.00	BG	45.73	BG	457.30
	MASTERSEAL 581 WHT BAG 50 LB							

Merchandise	Misc	Discount	Tax	Freight	Total Due
709.30	.00	.00	62.95	.00	772.25

Ronald Lopez

Order Taken By: DBR

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkln@kenseal.com  
 Website: www.kenseal.com

Number	937619
Date	07/02/2014
Page	1

<b>Bill To:</b> ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	<b>Ship To:</b> SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
---------------------------	-----------------------------------------------------------------------------	-------------------------	-----------------------------------------------------------------------------



Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 7	06/27/14	NET 30 DAYS	NY	DBFW9G	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WRPPTAPE	PREPRUF TAPE "LT" 4 RLS/CS 4" X 49' ROLL, 252/PLT	12	12	0	CS	450.00	CS	5400.00
WR4000	BITUTHENE 4000, 200SF/ROLL RL WRGRACE	6.00	6.00	.00	RL	223.00	RL	1338.00
WRPP160R	PREPRUF 160R LAGGING 460SFT/RL WR GRACE W.R. GRACE	4	4	0	RL	1220.00	RL	4880.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
11618.00	.00	.00	1031.10	.00	12649.10

Ronald Lopez

Order Taken By: CDE

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkln@kenseal.com  
 Website: www.kenseal.com

Number	936492
Date	06/30/2014
Page	1

Bill To: ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	Ship To: SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
--------------------	-----------------------------------------------------------------------------	------------------	-----------------------------------------------------------------------------

Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 7&8	06/26/14	NET 30 DAYS	NY	DBFSHQ	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WRPP300R	PREPRUF 300R LAGGING 392SFT/RL WR GRACE W.R. GRACE	2	2	0	RL	1320.00	RL	2640.00

*1315*  
*Quoted 6/18/14*  
*8/13/15 new price*

Merchandise	Misc	Discount	Tax	Freight	Total Due
2640.00	.00	.00	234.30	.00	2874.30

Order Taken By: VS

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkln@kenseal.com  
 Website: www.kenseal.com

Number	933764
Date	06/24/2014
Page	1

Bill To: ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	Ship To: SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
--------------------	-----------------------------------------------------------------------------	------------------	-----------------------------------------------------------------------------



Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 7&8	06/23/14	NET 30 DAYS	NY	DBFSHQ	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WRPP300R	PREPRUF 300R LAGGING 392SFT/RL WR GRACE W.R. GRACE	6	4	0	RL	1315 <del>1320.00</del>	RL	5280.00
WRPPTAPE	PREPRUF TAPE "LT" 4 RLS/CS 4" X 49' ROLL, 252/PLT	2	2	0	CS	448 <del>450.00</del>	CS	900.00
WRLMMG4	LIQUID MEMBRANE,4 GAL/UNIT UN WR GRACE BITUTHENE	2.00	2.00	.00	UN	195 <del>274.82</del>	UN	549.64

Merchandise	Misc	Discount	Tax	Freight	Total Due
6729.64	.00	.00	597.26	.00	7326.90

Order Taken By: VS

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 937-5490  
 Fax: (718) 392-1283  
 Email: kny@kenseal.com  
 Website: www.kenseal.com

Number	932660
Date	06/20/2014
Page	1

Bill To: ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	Ship To: SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
--------------------	-----------------------------------------------------------------------------	------------------	-----------------------------------------------------------------------------

Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
247 N 7TH ST	06/19/14	NET 30 DAYS	NY	DBFR44	01	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordr	UM	Price	UM	Extension
WRPP160R	PREPRUF 160R LAGGING 460SFT/RL WR GRACE W.R. GRACE	1	1	1328.20	RL	1621.44	RL	1621.44
WRPP300RPS	PREPRUFE 300R "PLUS" 392 SQ FT 4'x98' ROLL	1	1	1431.20	RL	1948.80	RL	1948.80
WRPPTAPE	PREPRUF TAPE "LT" 4 RLS/CS 4" X 49' ROLL, 252/PLT	1	1	1285.20	CS	666.33	CS	666.33
WRLMMG4	LIQUID MEMBRANE,4 GAL/UNIT UN WR GRACE BITUTHENE	5.00	5.00	1061.53	UN	274.82	UN	1374.10
THTHSG	THOROSEAL GRAY, 50 LB/BAG BG MASTERSEAL 581 GRY BAG 50 LB	4	4	0	BG	38.08	BG	152.32
THTHSW	THOROSEAL WHITE 50 LB/BAG BG MASTERSEAL 581 WHT BAG 50 LB	2.00	2.00	.00	BG	45.73	BG	91.46
THA60G5	ACRYL 60 5 GAL/PL THORO PL MASTEREMACO A 660 PAIL 5 GL	1	1	0	PL	95.92	PL	95.92

*Paid*

Merchandise	Misc	Discount	Tax	Freight	Total Due
5950.37	.00	.00	528.10	.00	6478.47

*Joe Polkin*

Order Taken By: CAD

Customer Copy

... Last Page



**KENSEAL CONSTRUCTION PROD CORP**

P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 937-5490  
 Fax: (718) 392-1283  
 Email: kny@kenseal.com  
 Website: www.kenseal.com

410-646-5810

**INVOICE**

Number	928911
Date	06/12/2014
Page	1

ALL ISLAND MASONRY & CONCRETE  
 16 WANDA TER  
 FARMINGVILLE NY 11738-1122

Ship To:  
 SAME

ALL ISLAND MASONRY & CONCRETE  
 16 WANDA TER  
 FARMINGVILLE NY 11738-1122



Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
347 NORTH 7TH	06/11/14	NET 30 DAYS	NY	DBFMSS	01	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WRPP300R	PREPRUF 300R LAGGING 392SFT/RL WR GRACE W.R. GRACE	5	5 ✓	0	RL	1320 <sup>-</sup> 1683.29	RL	8416.45
WRPPTAPE	PREPRUF TAPE "LT" 4 RLS/CS 4" X 49' ROLL, 252/PLT	5	5 ✓	0	CS	450 <sup>-</sup> 606.48	CS	3032.40
			5 X	\$1320	=	\$	6,600 <sup>-</sup>	
			5 X	18450	=	\$	2,250 <sup>-</sup>	
						\$	8850 <sup>-</sup>	
						T \$	785 <sup>44</sup>	
						\$	9,1635.43	

*Paid*

*OK*

Merchandise	Misc	Discount	Tax	Freight	Total Due
11448.85	.00	.00	1016.09	.00	12464.94

*Joe [Signature]*

Order Taken By: MPB

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkln@kenseal.com  
 Website: www.kenseal.com

Number	907301
Date	04/22/2014
Page	1

<b>Bill To:</b> ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	<b>Ship To:</b> SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
---------------------------	-----------------------------------------------------------------------------	-------------------------	-----------------------------------------------------------------------------

Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 7TH AND 8	04/21/14	NET 30 DAYS	NY	DBDTRF	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WRPP160R	PREPRUF 160R LAGGING 460SFT/RL WR GRACE W.R. GRACE	2	2	0	RL	1225.00	RL	2450.00
WRPP300R	PREPRUF 300R LAGGING 392SFT/RL WR GRACE W.R. GRACE	1	1	0	RL	1320.00	RL	1320.00
WRPPTAPE	PREPRUF TAPE "LT" 4 RLS/CS 4" X 49' ROLL, 252/PLT	3	3	0	CS	450.00	CS	1350.00
CRFB6ATLAS	BRUSH MASONRY ATLAS (just added to to ticket)	<del>2</del>	<del>2</del>	<del>0</del>	<del>EA</del>	<del>6.61</del>	<del>EA</del>	<del>13.22</del>

Was removed. He ended up not buying.

*Call An: Calum*

**Paid**

5120.00  
 454.40  


---

 5574.40

Merchandise	Misc	Discount	Tax	Freight	Total Due
5133.22	.00	.00	455.57	.00	<del>5588.79</del>

Ronald Lopez

Order Taken By: CDE

Customer Copy

... Last Page



**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**

P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 937-5490  
 Fax: (718) 392-1283  
 Email: kny@kenseal.com  
 Website: www.kenseal.com

Number	905139
Date	04/16/2014
Page	1

Bill To: ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	Ship To: SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
--------------------	-----------------------------------------------------------------------------	------------------	-----------------------------------------------------------------------------



Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 7TH AND	04/11/14	NET 30 DAYS	NY	DBDQ3M	01	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CUST PO# PSCOGSR	FORM OIL STAIN CONSOLIDECK OIL&GREASE IGL/CAN STAIN REMOVER	5	5	0	CN	42.41	CN	212.05

*Paid*

Merchandise	Misc	Discount	Tax	Freight	Total Due
212.05	.00	.00	18.82	.00	230.87

*Ronald Lopez*

Order Taken By: CDE

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkln@kenseal.com  
 Website: www.kenseal.com

Number	899610
Date	04/01/2014
Page	1

<i>Bill To:</i> ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	<i>Ship To:</i> SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
---------------------------	-----------------------------------------------------------------------------	-------------------------	-----------------------------------------------------------------------------



<i>Project Name</i>	<i>Shipped</i>	<i>Terms</i>	<i>Tax Code</i>	<i>Doc #</i>	<i>Wh</i>	<i>Freight</i>	<i>Salesperson</i>	<i>Ship Via</i>
NORTH 7	03/31/14	NET 30 DAYS	NY	DBDJQV	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

<i>Item</i>	<i>Description</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Backordrd</i>	<i>UM</i>	<i>Price</i>	<i>UM</i>	<i>Extension</i>
CUST PO#	SIKAQUICK VOH							
SISQVRM	SIKAQUICK VOH REPAIR MORTAR	15	15	0	BG	21.00	BG	315.00

*Paid*

<i>Merchandise</i>	<i>Misc</i>	<i>Discount</i>	<i>Tax</i>	<i>Freight</i>	<i>Total Due</i>
315.00	.00	.00	27.96	.00	342.96



Order Taken By: VS

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkln@kenseal.com  
 Website: www.kenseal.com

Number	899077
Date	03/29/2014
Page	1

Bill To: ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	Ship To: SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
--------------------	-----------------------------------------------------------------------------	------------------	-----------------------------------------------------------------------------

Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 7TH AND 8	03/28/14	NET 30 DAYS	NY	DBDJCX	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WRPP300R	PREPRUF 300R LAGGING 392SFT/RL WR GRACE W.R. GRACE	2	2	0	RL	✓ 320.00	RL	2640.00
WRPP160R	PREPRUF 160R LAGGING 460SFT/RL WR GRACE W.R. GRACE	1	1	0	RL	✓ 1225.00	RL	1225.00
WRPPTAPE	PREPRUF TAPE "LT" 4 RLS/CS 4" X 49' ROLL, 252/PLT	4	4	0	CS	450.00	CS	1800.00

*Paid*

*1120 ea.*

*AK*

Merchandise	Misc	Discount	Tax	Freight	Total Due
5665.00	.00	.00	502.77	.00	6167.77

Order Taken By: CDE

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkln@kenseal.com  
 Website: www.kenseal.com

Number	897775
Date	03/26/2014
Page	1

Bill To: ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	Ship To: SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
--------------------	-----------------------------------------------------------------------------	------------------	-----------------------------------------------------------------------------

Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 9	03/25/14	NET 30 DAYS	NY	DBDH35	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CUST PO#	NORTH 9							
SISQVRM	SIKAQUICK VOH REPAIR MORTAR	30	30	0	BG	21.00	BG	630.00

*Paid*

Merchandise	Misc	Discount	Tax	Freight	Total Due
630.00	.00	.00	55.91	.00	685.91

*Ronald Lopez*

Order Taken By: VS

Customer Copy

... Last Page



**KENSEAL CONSTRUCTION PROD CORP**

P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkln@kenseal.com  
 Website: www.kenseal.com

**INVOICE**  
 REPRINT

Number	896957
Date	03/24/2014
Page	1

<i>Bill To:</i> ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	<i>Ship To:</i> SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
---------------------------	-----------------------------------------------------------------------------	-------------------------	-----------------------------------------------------------------------------



<i>Project Name</i>	<i>Shipped</i>	<i>Terms</i>	<i>Tax Code</i>	<i>Doc #</i>	<i>Wh</i>	<i>Freight</i>	<i>Salesperson</i>	<i>Ship Via</i>
NORTH 7	03/21/14	NET 30 DAYS	NY	DBDG87	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CUST PO#	NORTH 7							
LAWELDG5	WELD CRETE 5GAL/PL	1	1	0	PL	133.60	PL	133.60

*Paid*

<i>Merchandise</i>	<i>Misc</i>	<i>Discount</i>	<i>Tax</i>	<i>Freight</i>	<i>Total Due</i>
133.60	.00	.00	11.86	.00	145.46

Order Taken By: VS

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkin@kenseal.com  
 Website: www.kenseal.com

Number	895885
Date	03/20/2014
Page	1

Bill To: ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	Ship To: SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
--------------------	-----------------------------------------------------------------------------	------------------	-----------------------------------------------------------------------------



Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 7TH AND 8	03/19/14	NET 30 DAYS	NY	DBDF30	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WRPP300R	PREPRUF 300R LAGGING 392SFT/RL WR GRACE W.R. GRACE 3 ROLLS	3	3	0	RL	1320.00	RL	3960.00 ✓
WRPPTAPE	PREPRUF TAPE "LT" 4 RLS/CS 4" X 49' ROLL, 252/PLT 4 BOXES	4	4	0	CS	450.00	CS	1800.00 ✓
WRPP160R	PREPRUF 160R LAGGING 460SFT/RL WR GRACE W.R. GRACE 1 ROLL	1	1	0	RL	1225.00	RL	1225.00 ✓

*Paid*

Merchandise	Misc	Discount	Tax	Freight	Total Due
6985.00	.00	.00	619.92	.00	7604.92

*Joseph*

Order Taken By: CDE

Customer Copy

... Last Page



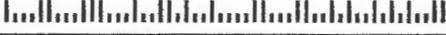
**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**

P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkln@kenseal.com  
 Website: www.kenseal.com

Number	893092
Date	03/11/2014
Page	1

Bill To: ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	Ship To: SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
--------------------	-----------------------------------------------------------------------------	------------------	-----------------------------------------------------------------------------



Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 7TH AND 8	03/10/14	NET 30 DAYS	NY	DBDB0G	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WRMASTIC	MASTIC,BITUTHENE,5 GAL/PAIL PL WRGRACE	3.00	3.00	.00	PL	150.00	PL	450.00
WR4000	BITUTHENE 4000, 200SF/ROLL RL WRGRACE	2.00	2.00	.00	RL	223.00	RL	446.00
WRPP300R	PREPRUF 300R LAGGING 392SFT/RL WR GRACE W.R. GRACE	3	3	0	RL	✓ 1320.00	RL	3960.00
WRPPTAPE	PREPRUF TAPE "LT" 4 RLS/CS 4" X 49' ROLL, 252/PLT	3	3	0	CS	450.00	CS	1350.00
WRLMMG2	LIQUID MEMBRANE,1.5GAL/PAIL UN WR GRACE BITUTHENE	5.00	5.00	.00	UN	<del>118.56</del> 107-	UN	<del>592.80</del> 535-

*Paid*

<i>Joe Loh</i>	Merchandise	Misc	Discount	Tax	Freight	Total Due
	<del>6798.30</del> 6741-	.00	.00	<del>603.39</del> 581.41	.00	<del>7402.19</del> 71322.41
Order Taken By: CDE						

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkn@kenseal.com  
 Website: www.kenseal.com

Number	892245
Date	03/07/2014
Page	1

Bill To: ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	Ship To: SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
--------------------	-----------------------------------------------------------------------------	------------------	-----------------------------------------------------------------------------



Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 7TH AND 8	03/06/14	NET 30 DAYS	NY	DBD996	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WR4000	BITUTHENE 4000, 200SF/ROLL RL WRGRACE	2.00	2.00	.00	RL	223.00	RL	446.00

*PAID*

Merchandise	Misc	Discount	Tax	Freight	Total Due
446.00	.00	.00	39.58	.00	485.58

*HTAU*

Order Taken By: STC

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkln@kenseal.com  
 Website: www.kenseal.com

Number	891857
Date	03/06/2014
Page	1

<b>Bill To:</b> ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	<b>Ship To:</b> SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
---------------------------	-----------------------------------------------------------------------------	-------------------------	-----------------------------------------------------------------------------

Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 7TH AND 8	03/04/14	NET 30 DAYS	NY	DBD8KR	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WRLMMG2	LIQUID MEMBRANE,1.5GAL/PAIL UN WR GRACE BITUTHENE 6 UNITS	6.00	6.00	.00	UN	✓ 107.00	UN	642.00
WRMASTIC	MASTIC,BITUTHENE,5 GAL/PAIL PL WRGRACE ONE UNIT	1.00	1.00	.00	PL	150.00	PL	150.00
MEKG	MEK SOLVENT, 1 GAL /CAN ONE UNIT	1	1	0	PL	30.00	PL	30.00
WRB2LVCG5	BITUTHENE B2 LVC PRIMER 5 GL WR GRACE LOW VOC PRIMER ONE UNIT	1	1	0	PL	380.00	PL	380.00
WRPPTAPE	PREPRUF TAPE "LT" 4 RLS/CS 4" X 49' ROLL, 252/PLT 4 BOXES	4	4	0	CS	450.00	CS	1800.00
WR4000	BITUTHENE 4000, 200SF/ROLL RL WRGRACE 2 ROLLS	2.00	2.00	.00	RL	223.00	RL	446.00
WRPP160R	PREPRUF 160R LAGGING 460SFT/RL WR GRACE W.R. GRACE 2 ROLLS	2	2	0	RL	<del>1621.44</del> 1225-	RL	<del>3242.88</del> 2450-

*Paid*

	Merchandise	Misc	Discount	Tax	Freight	Total Due
	6698.88	.00	.00	508.82	.00	7284.70
<i>J. Kohn</i>	5898-			508.70		6406.70

Order Taken By: CDE

Customer Copy

... Last Page



**KENSEAL CONSTRUCTION PROD CORP**

**PAST INVOICE**

P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkn@kenseal.com  
 Website: www.kenseal.com

Number	891583
Date	03/05/2014
Page	1

<b>Bill To:</b> ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	<b>Ship To:</b> SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
---------------------------	-----------------------------------------------------------------------------	-------------------------	-----------------------------------------------------------------------------



Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 7TH AND 8	03/04/14	NET 30 DAYS	NY	DBD8DS	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CUST PO#								
WRPP300R	PREPRUF 300R LAGGING 392SFT/RL WR GRACE W.R. GRACE 5 ROLLS	5	5	0	RL	1320.00	RL	6600.00
WRPP160R	PREPRUF 160R LAGGING 460SFT/RL WR GRACE W.R. GRACE 2 ROLLS	2	2	0	RL	1225.00	RL	2450.00
WRPPTAPE	PREPRUF TAPE "LT" 4 RLS/CS 4" X 49' ROLL, 252/PLT 5 BOXES	5	5	0	CS	450.00	CS	2250.00

*Paid*

Merchandise	Misc	Discount	Tax	Freight	Total Due
11300.00	.00	.00	1002.88	.00	12302.88

Order Taken By: CDE

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkln@kenseal.com  
 Website: www.kenseal.com

Number	890744
Date	02/28/2014
Page	1

<i>Bill To:</i> ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	<i>Ship To:</i> SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
---------------------------	-----------------------------------------------------------------------------	-------------------------	-----------------------------------------------------------------------------



<i>Project Name</i>	<i>Shipped</i>	<i>Terms</i>	<i>Tax Code</i>	<i>Doc #</i>	<i>Wh</i>	<i>Freight</i>	<i>Salesperson</i>	<i>Ship Via</i>
NORTH 7TH AND 8	02/12/14	NET 30 DAYS	NY	DBD3WQ	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

<i>Item</i>	<i>Description</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Backordrd</i>	<i>UM</i>	<i>Price</i>	<i>UM</i>	<i>Extension</i>
WRLMMG2	SIX UNITS LIQUID MEMBRANE, 1.5GAL/PAIL UN WR GRACE BITUTHENE	6.00	6.00	.00	UN	107.30	UN	643.80

*Paid*

<i>Merchandise</i>	<i>Misc</i>	<i>Discount</i>	<i>Tax</i>	<i>Freight</i>	<i>Total Due</i>
643.80	.00	.00	57.14	.00	700.94

*HTM*

Order Taken By: CDE

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 937-5490  
 Fax: (718) 392-1283  
 Email: kny@kenseal.com  
 Website: www.kenseal.com

Number	889226
Date	02/24/2014
Page	1

Bill To: ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	Ship To: SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
--------------------	-----------------------------------------------------------------------------	------------------	-----------------------------------------------------------------------------



Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
PERGUS	02/21/14	NET 30 DAYS	NY	DBD5XV	01	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WRESWS	WATERSTOP ADCOR ES 6-16RL/CS 6/CS	1	1	0	CS	221.76	CS	221.76

*Paid*

Merchandise	Misc	Discount	Tax	Freight	Total Due
221.76	.00	.00	19.68	.00	241.44

*[Signature]*

Order Taken By: CAD

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkln@kenseal.com  
 Website: www.kenseal.com

Number	889212
Date	02/24/2014
Page	1

Bill To: ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	Ship To: SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
--------------------	-----------------------------------------------------------------------------	------------------	-----------------------------------------------------------------------------



Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 7TH AND 8	02/21/14	NET 30 DAYS	NY	DBD5TB	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WRPP300R	PREPRUF 300R LAGGING 392SFT/RL WR GRACE W.R. GRACE 2 rolls	2	2	0	RL	1320.00	RL	✓ 2640.00
WRLMMG2	LIQUID MEMBRANE,1.5GAL/PAIL UN WR GRACE BITUTHENE 6 PAILS	6.00	6.00	.00	UN	107.30	UN	✓ 643.80
WRMASTIC	MASTIC,BITUTHENE,5 GAL/PAIL PL WRGRACE 2 PAILS	2.00	2.00	.00	PL	150.00	PL	✓ 300.00

*Paid*

Merchandise	Misc	Discount	Tax	Freight	Total Due
3583.80	.00	.00	318.06	.00	3901.86

*AK*

Order Taken By: CDE

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**PAST INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 937-5490  
 Fax: (718) 392-1283  
 Email: kny@kenseal.com  
 Website: www.kenseal.com

Number	888397
Date	02/20/2014
Page	1

Bill To: ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	Ship To: SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
--------------------	-----------------------------------------------------------------------------	------------------	-----------------------------------------------------------------------------



Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 7	02/19/14	NET 30 DAYS	NY	DBD594	01	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CETSEAL	CETSEAL ADHESIVE 10.1oz TUBES FOR CETCO WATERSTOP RX-101	12	12	0	TB	8.03	TB	96.36
ALB26K	B26 KENSEAL 26:1CART GUN WHITE 12/CASE	1	1	0	EA	20.28	EA	20.28

*Paid*

Merchandise	Misc	Discount	Tax	Freight	Total Due
116.64	.00	.00	10.35	.00	126.99

*HTM*

Order Taken By: VAS

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**PAST INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkn@kenseal.com  
 Website: www.kenseal.com

Number	888394
Date	02/20/2014
Page	1

Bill To: ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	Ship To: SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
--------------------	-----------------------------------------------------------------------------	------------------	-----------------------------------------------------------------------------



Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 7TH AND 8	02/19/14	NET 30 DAYS	NY	DBD58L	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CUST PO# CEWSRX	WATERSTOP RX101,3/4"X1;X16.8'R CETCO 6 RLS/CS	4	4	0	CS	195.00	CS	780.00

*Paid*

Merchandise	Misc	Discount	Tax	Freight	Total Due
780.00	.00	.00	69.23	.00	849.23

*[Handwritten signature]*

Order Taken By: CDE

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkin@kenseal.com  
 Website: www.kenseal.com

Number	886820
Date	02/12/2014
Page	1

Bill To: ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	Ship To: SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
--------------------	-----------------------------------------------------------------------------	------------------	-----------------------------------------------------------------------------



Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 7TH AND 8	02/11/14	NET 30 DAYS	NY	DBD3FC	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WRLMMG2	LIQUID MEMBRANE,1.5GAL/PAIL UN WR GRACE BITUTHENE	5.00	5.00	.00	UN	107.30	UN	✓ 536.50
WRMASTIC	MASTIC,BITUTHENE,5 GAL/PAIL PL WRGRACE	2.00	2.00	.00	PL	152.25	PL	304.50
WRB2LVCG5	BITUTHENE B2 LVC PRIMER 5 GL WR GRACE LOW VOC PRIMER	2	2	0	PL	363.95	PL	✓ 727.90
WRPPTAPE	PREPRUF TAPE "LT" 4 RLS/CS 4" X 49' ROLL, 252/PLT	2	2	0	CS	450.00	CS	✓ 900.00

*Partial*

Merchandise	Misc	Discount	Tax	Freight	Total Due
2468.90	.00	.00	219.11	.00	2688.01

*John Leh*

Order Taken By: CDE

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkln@kenseal.com  
 Website: www.kenseal.com

Number	886162
Date	02/10/2014
Page	1

Bill To: ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	Ship To: SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
--------------------	-----------------------------------------------------------------------------	------------------	-----------------------------------------------------------------------------



Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 8TH	02/07/14	NET 30 DAYS	NY	DBD2VR	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CUST PO# WRMASTICT	NORTH 8TH MASTIC,BITUTHENE,12-30OZ/CS TB WRGRACE	12.00	12.00	.00	TB	15.91	TB	190.92
WRPPTAPE	PREPRUF TAPE "LT" 4 RLS/CS 4" X 49' ROLL, 252/PLT	2	2	0	CS	450.00	CS	✓ 900.00
WR4000	BITUTHENE 4000, 200SF/ROLL RL WRGRACE	2.00	2.00	.00	RL	223.20	RL	✓ 446.40
WRB2LVCG5	BITUTHENE B2 LVC PRIMER 5 GL WR GRACE LOW VOC PRIMER	1	1	0	PL	363.95	PL	✓ 363.95

*Paid*

Merchandise	Misc	Discount	Tax	Freight	Total Due
1901.27	.00	.00	168.74	.00	2070.01

*[Signature]*

Order Taken By: VS

Customer Copy

... Last Page



**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**

P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkln@kenseal.com  
 Website: www.kenseal.com

Number	884694
Date	02/03/2014
Page	1

<b>Bill To:</b> ALLI24	<b>ALL ISLAND MASONRY &amp; CONCRETE</b> 16 WANDA TER FARMINGVILLE NY 11738-1122	<b>Ship To:</b> SAME	<b>ALL ISLAND MASONRY &amp; CONCRETE</b> 16 WANDA TER FARMINGVILLE NY 11738-1122
---------------------------	----------------------------------------------------------------------------------------	-------------------------	----------------------------------------------------------------------------------------



Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 7TH AND 8	01/31/14	NET 30 DAYS	NY	DBD0XH	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WRLMMG2	LIQUID MEMBRANE, 1.5GAL/PAIL UN WR GRACE BITUTHENE	5.00	5.00	.00	UN	107.30	UN	536.50

*Paid*

✓

Merchandise	Misc	Discount	Tax	Freight	Total Due
536.50	.00	.00	47.61	.00	584.11

*[Handwritten signature]*

Order Taken By: CDE

Customer Copy

... Last Page



**KENSEAL CONSTRUCTION PROD CORP**

**PAST INVOICE**

P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkln@kenseal.com  
 Website: www.kenseal.com

Number	884330
Date	01/31/2014
Page	1

<b>Bill To:</b> ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	<b>Ship To:</b> SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
---------------------------	-----------------------------------------------------------------------------	-------------------------	-----------------------------------------------------------------------------

Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 7 AND 8TH	01/30/14	NET 30 DAYS	NY	DBD0MS	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CUST PO#								
WR4000	BITUTHENE 4000, 200SF/ROLL RL WRGRACE 4 ROLLS	4.00	4.00	.00	RL	223.20	RL	892.80
WRPP300R	PREPRUF 300R LAGGING 392SFT/RL WR GRACE W.R. GRACE 6 ROLLS	6	6	0	RL	1320.00	RL	7920.00 ✓
WRPPTAPE	PREPRUF TAPE "LT" 4 RLS/CS 4" X 49' ROLL, 252/PLT 2 BOXES	2	2	0	CS	450.00	CS	900.00 ✓

*Paid*

Merchandise	Misc	Discount	Tax	Freight	Total Due
9712.80	.00	.00	862.01	.00	10574.81

*Gas Feb*

Order Taken By: CDE

Customer Copy

... Last Page



**KENSEAL CONSTRUCTION PROD CORP**

**PAST INVOICE**

P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 937-5490  
 Fax: (718) 392-1283  
 Email: kny@kenseal.com  
 Website: www.kenseal.com

Number	884103
Date	01/30/2014
Page	1

<b>Bill To:</b> ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	<b>Ship To:</b> SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
---------------------------	-----------------------------------------------------------------------------	-------------------------	-----------------------------------------------------------------------------

<b>Project Name</b>	<b>Shipped</b>	<b>Terms</b>	<b>Tax Code</b>	<b>Doc #</b>	<b>Wh</b>	<b>Freight</b>	<b>Salesperson</b>	<b>Ship Via</b>
248 N 8TH ST	01/29/14	NET 30 DAYS	NY	DBD093	01	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CUST PO# WR4000	BITUTHENE 4000, 200SF/ROLL RL WRGRACE	2.00	2.00	.00	RL	223.20 <del>235.60</del>	RL	446.40 471.20
WRPPTAPE	PREPRUF TAPE "LT" 4 RLS/CS 4" X 49' ROLL, 252/PLT	4	4	0	CS	450.00	CS	1800.00
WRB2LVCG5	BITUTHENE B2 LVC PRIMER 5 GL WR GRACE LOW VOC PRIMER	1	1	0	PL	363.95	PL	363.95
PAFR9	ROLLER FRAME 9" HD PRO	2	2	0	EA	2.95	EA	5.90
RCOV1/2	ROLLER COV 9X1/2 NAP RC144-9EA MISC	3	3	0	EA	3.52	EA	10.56
								446.40
								1800.00
								363.95
								5.90
								10.56
								2626.81
								233.12
								2859.93

*Paid*

Merchandise	Misc	Discount	Tax	Freight	Total Due
2651.61	.00	.00	235.33	.00	2886.94

*HAM*

Order Taken By: VAS

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**PAST INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 937-5490  
 Fax: (718) 392-1283  
 Email: kny@kenseal.com  
 Website: www.kenseal.com

Number	881462
Date	01/20/2014
Page	1

<b>Bill To:</b> ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	<b>Ship To:</b> SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
---------------------------	-----------------------------------------------------------------------------	-------------------------	-----------------------------------------------------------------------------



<b>Project Name</b>	<b>Shipped</b>	<b>Terms</b>	<b>Tax Code</b>	<b>Doc #</b>	<b>Wh</b>	<b>Freight</b>	<b>Salesperson</b>	<b>Ship Via</b>
NORTH 7/8	01/17/14	NET 30 DAYS	NY	DBCWSC	01	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
CUST PO#								
WRPPTAPE	PREPRUF TAPE "LT" 4 RLS/CS 4" X 49' ROLL, 252/PLT	3.00	✓ 3.00	.00	CS	450.00	CS	1350.00
MEKG	MEK SOLVENT, 1 GAL /CAN	1	1	0	PL	34.08	PL	34.08
WRMASTICT	MASTIC,BITUTHENE,12-29OZ/CS TB WRGRACE	36.00	✓ 36.00	.00	TB	15.91	TB	572.76
AIKE-509	KNEE PADS AIKE-509 ALTA EA CRAFTSMAN	2	✓ 2	0	EA	25.44	EA	50.88
GBAG	ACID GLOVES, OPEN CUFF 14" CRAFTSMAN # GV62401	2	✓ 2	0	EA	4.05	EA	8.10
MT48	TROWEL MARGIN #48 7X3-3/8 EA MARSHALL	2	✓ 2	0	EA	25.96	EA	51.92

*Paid*

<b>Merchandise</b>	<b>Misc</b>	<b>Discount</b>	<b>Tax</b>	<b>Freight</b>	<b>Total Due</b>
2067.74	.00	.00	183.51	.00	2251.25

Order Taken By: VAS

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkln@kenseal.com  
 Website: www.kenseal.com

Number	880129
Date	01/15/2014
Page	1

Bill To: ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	Ship To: SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
--------------------	-----------------------------------------------------------------------------	------------------	-----------------------------------------------------------------------------



Project Name	Shipped	Terms	Tax Code	Doc #	Wh	Freight	Salesperson	Ship Via
NORTH 7TH AND 8	01/14/14	NET 30 DAYS	NY	DBCVDH	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WRPP300R	PREPRUF 300R LAGGING 392SFT/RL WR GRACE W.R. GRACE	8	8	0	RL	1320.00	RL	✓ 10560.00
WRPPTAPE	PREPRUF TAPE "LT" 4 RLS/CS 4" X 49' ROLL, 252/PLT	4.00	4.00	.00	CS	450.00	CS	✓ 1800.00

*Paid*

Merchandise	Misc	Discount	Tax	Freight	Total Due
12360.00	.00	.00	1096.95	.00	13456.95

*[Signature]*

Order Taken By: CDE

Customer Copy

... Last Page

**KENSEAL CONSTRUCTION PROD CORP**

**PAST INVOICE**



P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkln@kenseal.com  
 Website: www.kenseal.com

Number	879379
Date	01/13/2014
Page	1

<i>Bill To:</i> ALLI24	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	<i>Ship To:</i> SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
---------------------------	-----------------------------------------------------------------------------	-------------------------	-----------------------------------------------------------------------------

<i>Project Name</i>	<i>Shipped</i>	<i>Terms</i>	<i>Tax Code</i>	<i>Doc #</i>	<i>Wh</i>	<i>Freight</i>	<i>Salesperson</i>	<i>Ship Via</i>
NORTH 7TH & 8TH	01/10/14	NET 30 DAYS	NY	DBCTG1	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

<i>Item</i>	<i>Description</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Backordrd</i>	<i>UM</i>	<i>Price</i>	<i>UM</i>	<i>Extension</i>
CUST PO#	NORTH 7TH & 8TH							
WRPP160R	PREPRUF 160R LAGGING 460SFT/RL WR GRACE W.R. GRACE	1	1	0	RL	1225.00	RL	✓ 1225.00
WRPPTAPE	PREPRUF TAPE "LT" 4 RLS/CS 4" X 49' ROLL, 252/PLT	1.00	1.00	.00	CS	450.00	CS	✓ 450.00

*Paid*

<i>Merchandise</i>	<i>Misc</i>	<i>Discount</i>	<i>Tax</i>	<i>Freight</i>	<i>Total Due</i>
1675.00	.00	.00	148.66	.00	1823.66

*HTA*

Order Taken By: VS

Customer Copy

... Last Page



**KENSEAL CONSTRUCTION PROD CORP**

**INVOICE**

P.O. BOX 416199  
 BOSTON, MA 02241-6199  
 Phone: (718) 788-5400  
 Fax: (718) 788-5401  
 Email: kbkln@kenseal.com  
 Website: www.kenseal.com

Number	876431
Date	12/27/2013
Page	1

<b>Bill To:</b> 4244	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122	<b>Ship To:</b> SAME	ALL ISLAND MASONRY & CONCRETE 16 WANDA TER FARMINGVILLE NY 11738-1122
-------------------------	-----------------------------------------------------------------------------	-------------------------	-----------------------------------------------------------------------------

<b>Project Name</b>	<b>Shipped</b>	<b>Terms</b>	<b>Tax Code</b>	<b>Doc #</b>	<b>Wh</b>	<b>Freight</b>	<b>Salesperson</b>	<b>Ship Via</b>
NORTH 7TH AND 8	12/27/13	VISA/MC KBKLN	NY	DBCQCR	16	PRE/ADD	150 KBKLN INSI	Customer Pickup

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WRPP300R	PREPRUF 300R LAGGING 392SFT/RL WR GRACE W.R. GRACE	1	1	0	RL	1320.00	RL	1320.00

*paid*

*Paid*

Merchandise	Misc	Discount	Tax	Freight	Total Due
1320.00	.00	.00	117.15	.00	1437.15

*[Signature]*

**\*\* NO MERCHANDISE RETURNS \*\***  
**\*\* NINGUNAS MERCANCIAS VUELVEN \*\***  
 Order Taken By: CDE

Customer Copy

... Last Page



# 1 PRODUCT NAME DOW™ Protection Board III

## 2 Manufacturer

The Dow Chemical Company  
Building Solutions  
200 Larkin  
Midland, MI 48674  
1-866-583-BLUE (2583)  
Fax 1-989-832-1465  
www.dowstyrofoam.com/architect

Dow Chemical Canada Inc.  
Building Solutions  
250 – 6th Ave. SW, Suite 2200  
Calgary, AB T2P 3H7  
1-866-583-BLUE (2583) (English)  
1-800-363-6210 (French)  
www.dowstyrofoam.ca/4architects

## 3 Product Description

**BASIC USE**  
DOW™ Protection Board III is an extruded polystyrene foam insulation with plastic film on one side. Designed for use in commercial foundation waterproofing applications, DOW Protection Board III helps protect the waterproofing membrane from damage during backfill. It is recommended for perimeter concrete and masonry walls where waterproofing protection is the primary requirement.

**SIZES**  
Thickness: 1/4" Nominal  
Length: 50' Nominal  
Width: 4' Nominal  
Standard Fan-folded Bundle:  
2' x 4' x 10"

## 4 Technical Data

### APPLICABLE STANDARDS

- ASTM International
- ASTM C272 – Standard Test Method for Water Absorption of Core Materials for Structural Sandwich Constructions
  - ASTM C518 – Standard Test Method for Steady-State Heat Flux Measurements and Thermal Transmission Properties by Means of the Heat Flow Meter Apparatus
  - ASTM D1621 – Standard Test Method for Compressive Properties of Rigid Cellular Plastics
  - ASTM E96 – Standard Test Methods for Water Vapor Transmission of Materials

**CODE COMPLIANCE**  
DOW™ Protection Board III complies with the following codes:

- Meets IBC/IRC requirements for foam plastic insulation; see ICC-ES NER-699
- BOCA-ES RR 21-02
- Underwriters Laboratories, Inc. (UL) Classified, see Classification Certificate U589; UL Fire Resistance Directory; UL Fire Classified Construction No. 260; UL Fire Classified No. 440; meets UL 1256

Contact your Dow sales representative or local authorities for state/provincial and local building code requirements and related acceptances.

### PHYSICAL/CHEMICAL PROPERTIES

DOW™ Protection Board III exhibits the properties and characteristics indicated in Tables 1 and 2 when tested as represented.

U.S. PROPERTY CHART TABLE 1

Physical Properties of DOW™ Protection Board III	
Property and Test Method	Value
Thermal Resistance at nominal 1/4" thickness, ASTM C518 @ 75°F mean temp., ft <sup>2</sup> •h•°F/Btu, R-value <sup>(1)</sup> , min.	1.0
Compressive Strength <sup>(2)</sup> , ASTM D1621, psi, min.	8
Water Absorption, ASTM C272, % by volume, max.	0.2
Water Vapor Permeance <sup>(3)</sup> , ASTM E96, perm, max.	0.8
Maximum Use Temperature, °F	165

(1) Values are consistent with the criteria of ASTM C578 and the FTC R-value rule (16 CFR Part 460). R means resistance to heat flow. The higher the R-value, the greater the insulating power.  
(2) Vertical compressive strength is measured at 10 percent deformation or yield, whichever occurs first.  
(3) For 1/4" thickness; perm-inches.

CANADA PROPERTY CHART TABLE 2

Physical Properties of DOW™ Protection Board III	
Property and Test Method	Value
Thermal Resistance at nominal 1/4" (6 mm) thickness, ASTM C518 @ 75°F (24°C) mean temp., ft <sup>2</sup> •h•°F/Btu (m <sup>2</sup> •°C/W), R-value <sup>(1)</sup> (RSL), min.	1.0 (0.17)
Compressive Strength <sup>(2)</sup> , ASTM D1621, psi (kPa), min.	8 (55)
Water Absorption, ASTM D2842, % by volume, max.	0.8
Maximum Use Temperature, °F (°C)	165 (74)

(1) Values are consistent with the criteria of ASTM C578. R means resistance to heat flow. The higher the R-value or RSL, the greater the insulating power.  
(2) Vertical compressive strength is measured at 10 percent deformation or yield, whichever occurs first.

©™Trademark of The Dow Chemical Company ("Dow") or an affiliated company of Dow

DOW Protection Board III

Exposure to ultraviolet radiation in sunlight for several weeks will cause the surface of DOW™ Protection Board III to become yellow and dusty. A light-colored, opaque protective covering should be used if excessive solar exposure is expected. The surface degradation will have no measurable effect on the insulating value of the plastic foam unless the deterioration is allowed to continue until actual foam thickness is lost. Since the dust would impair the performance of adhesives and finishes, the dusty surface should be brushed off before these products are applied.

For chemical resistance properties of DOW Protection Board III, see Table 3.

### ENVIRONMENTAL DATA

DOW™ Protection Board III is manufactured with HCFC blowing agents, which have 94 percent less ozone depletion potential than standard CFC blowing agents.

DOW Protection Board III is reusable in many applications.

## 5 Installation

Boards of DOW™ Protection Board III are easy to handle, cut and install.

Prior to installing DOW Protection Board III, verify that the substrate is free of sharp projections and that the waterproofing or damp-proofing is properly cured. To install

### DOW Protection Board III:

- Begin by unfolding bundles and apply by hanging or adhering to the structure; butt edges tightly.
- Adhere to structure by pressing into "tacky" cured waterproof or damp-proof coating or by using a compatible adhesive on fully cured coating.
- Place folds at corners or transition points to provide continuous board installation and protection.
- Trim board and fit tightly around protrusions.
- Carefully place backfill or other covering to avoid dragging or moving the installed protection board.

## 6 Availability

DOW™ Protection Board III is distributed through an extensive network. For more information, call:

- 1-800-232-2436 (English)
- 1-800-565-1255 (French)

## 7 Warranty

Not applicable.

## 8 Maintenance

Not applicable.

## 9 Technical Services

Dow can provide technical information to help address questions when using DOW™ Protection Board III. Technical personnel are available to assist with any insulation project. For technical assistance, call:  
1-866-583-BLUE (2583) (English)  
1-800-363-6210 (French)

## 10 Filing Systems

- [www.dowstyrofoam.com/architect](http://www.dowstyrofoam.com/architect)
- [www.dowstyrofoam.ca/4architects](http://www.dowstyrofoam.ca/4architects)
- [www.sweets.com](http://www.sweets.com)

TABLE 3

Chemical Resistance <sup>(1)</sup> of DOW™ Protection Board III			
Acid, inorganic, weak	Excellent	Hydrocarbons	Not recommended
Acid, inorganic, strong	Excellent	Salts	Excellent
Acid, organic, weak	Excellent	Insecticides	Not recommended
Acid, organic, strong	Good	Kerosene	Poor
Bases	Excellent	Mineral oil USP	Excellent
Alcohols, including isopropyl alcohol	Excellent	Naphtha (VMP)	Not recommended
Methyl ethyl ketone	Not recommended	Turpentine	Not recommended
Polyglycols, including propylene glycol	Excellent	Beer	Good
		Gasoline	Not recommended
		Fruit juices	Good

(1) Explanation of ratings:  
Excellent = The plastic was unaffected for the duration of the test.  
Good = A very slight clouding or discoloration of the plastic.  
Poor = Considerable changes in plastic during exposure.  
Not recommended = Severe attack of the plastic. Became soft and unusable after a few hours of exposure.  
NOTE: This table should be used as a guide only. For design purposes, specific test data on the intended application may be needed.

### IN THE U.S.:

- For Technical Information: **1-866-583-BLUE (2583)**
- For Sales Information: **1-800-232-2436**

### THE DOW CHEMICAL COMPANY

- Building Solutions • 200 Larkin • Midland, MI 48674
- [www.dowstyrofoam.com/architect](http://www.dowstyrofoam.com/architect)

NOTICE: No freedom from any patent owned by Dow or others is to be inferred. Because use conditions and applicable laws may differ from one location to another and may change with time, Customer is responsible for determining whether products and the information in this document are appropriate for Customer's use and for ensuring that Customer's workplace and disposal practices are in compliance with applicable laws and other government enactments. Dow assumes no obligation or liability for the information in this document. NO WARRANTIES ARE GIVEN; ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED.

COMBUSTIBLE: Protect from high heat sources. Local building codes may require a protective or thermal barrier. For more information, consult MSDS, call Dow at 1-866-583-BLUE (2583) or contact your local building inspector. In an emergency, call 1-989-636-4400.

Building and/or construction practices unrelated to building materials could greatly affect moisture and the potential for mold formation. No material supplier including Dow can give assurance that mold will not develop in any specific system.

a proud partner of



Printed in U.S.A.

### IN CANADA:

- For Technical Information: **1-866-583-BLUE (2583)** (English); **1-800-363-6210** (French)
- For Sales Information: **1-800-232-2436** (English); **1-800-565-1255** (French)

### DOW CHEMICAL CANADA INC.

- Building Solutions • 250 - 6th Ave. SW, Suite 2200 • Calgary, AB T2P 3H7
- [www.dowstyrofoam.ca/4architects](http://www.dowstyrofoam.ca/4architects)



®™ Trademark of The Dow Chemical Company ("Dow") or an affiliated company of Dow

Habitat for Humanity is a registered service mark owned by Habitat for Humanity International



Form No. 179-04419X-0107P&M  
178-00260X-0107P&M

: -Daily Reports

# DAILY STATUS REPORT

Prepared By: Nick Mancuso

WEATHER	Snow	Rain	x	Overcast	Partly Cloudy	Bright Sun
TEMP.	< 32	32-50	50-70	x	70-85	>85

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	10/23/2014
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine

Work Activities Performed (Since Last Report):

Shipped out 5 loads of material to Soil Safe of Bridgeport from WC-10. Air monitoring took place on site while material was being loaded into trucks.

Working In Grid #: WC-10

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Prestart Conditions – PID = 0.0 ppm, Dust = 0.000 mg/m<sup>3</sup>  
High Conditions – PID = 0.0 ppm, Dust = 0.000 mg/m<sup>3</sup>

Problems Encountered:  
No problems encountered

Planned Activities for the Next Day/ Week:

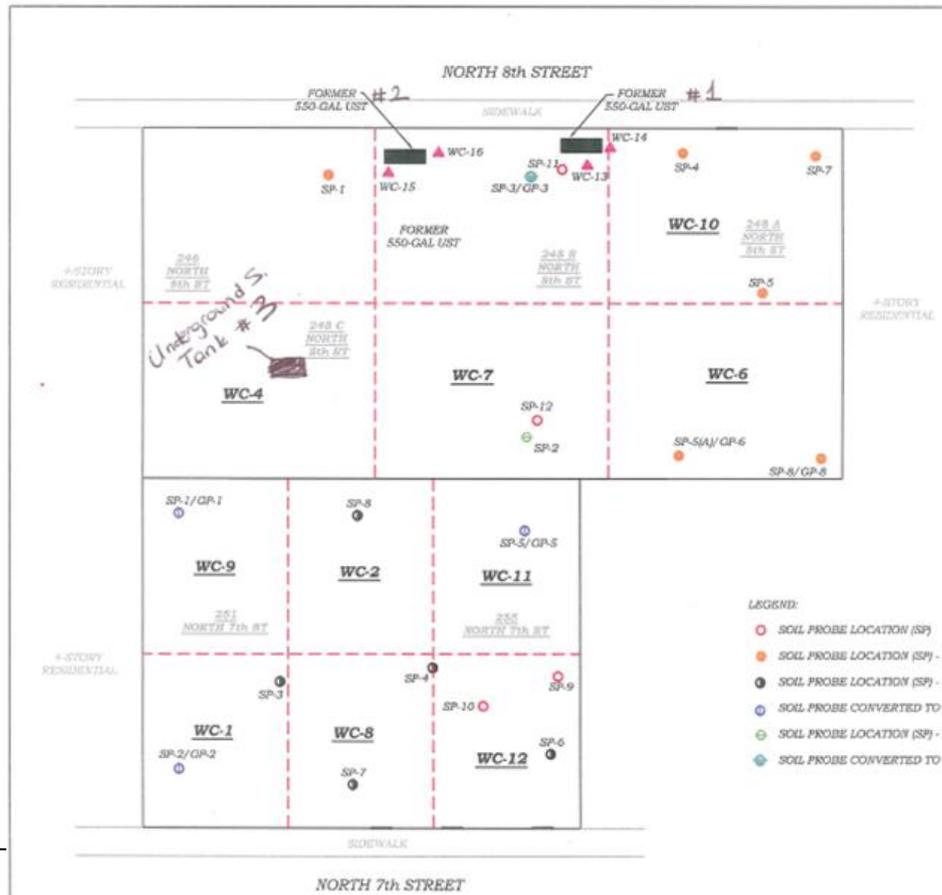
Next Day – General construction activities  
Next Week – General construction activities, backfilling

Example:

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	5	125	0	0	0	0		
Total	354	8,850	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

**Site Grid Map**



## Photo Log

Photo 1 –  
Truck being  
loaded.



Photo 2 –  
View of  
trucking  
area.



Photo 3-  
View of  
trucking  
area.



# DAILY STATUS REPORT

Prepared By: Nick Mancuso

WEATHER	Snow	Rain	x	Overcast	Partly Cloudy	Bright Sun
TEMP.	< 32	32-50	50-70	x	70-85	>85

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	10/22/2014
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine

Work Activities Performed (Since Last Report):

Shipped out 3 loads of material to Soil Safe of Bridgeport from WC-10. Air monitoring took place on site while material was being loaded into trucks.

Working In Grid #: WC-10

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Prestart Conditions – PID = 0.0 ppm, Dust = 0.000 mg/m<sup>3</sup>  
High Conditions – PID = 0.0 ppm, Dust = 0.000 mg/m<sup>3</sup>

Problems Encountered:  
No problems encountered

Planned Activities for the Next Day/ Week:

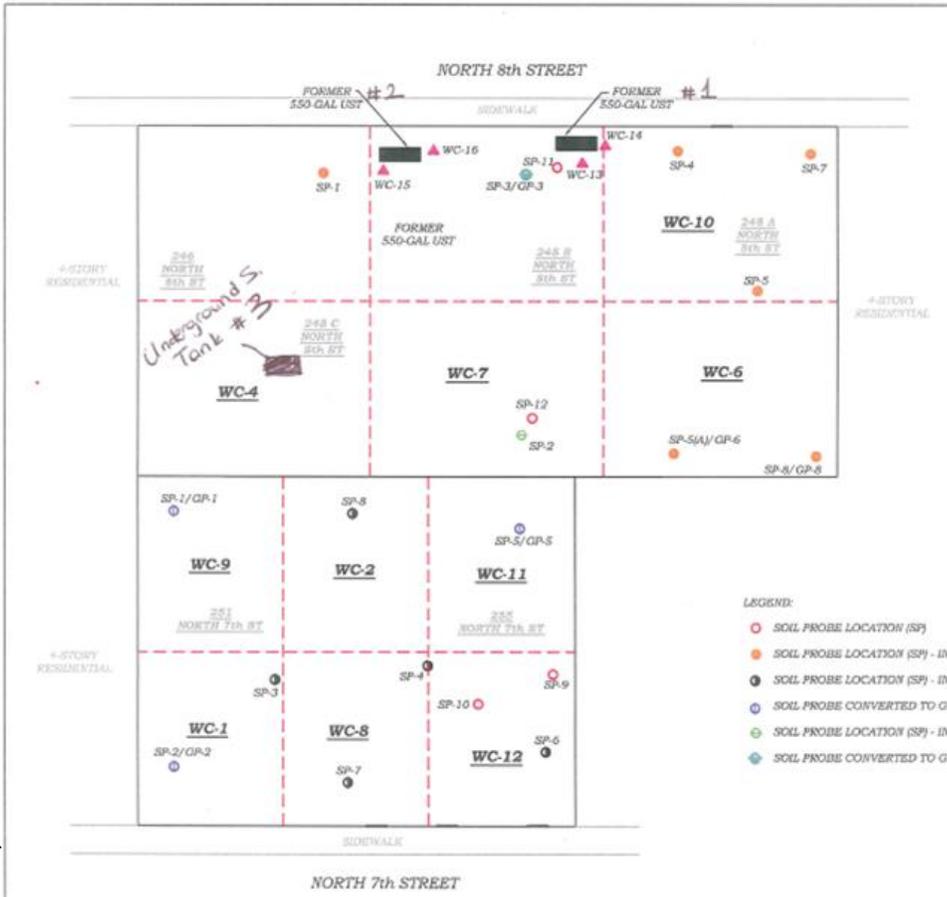
Next Day – General construction activities  
Next Week – General construction activities, backfilling

Example:

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	3	75	0	0	0	0		
Total	349	8,725	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

Site Grid Map



## Photo Log

Photo 1 –  
View of  
trucking.



Photo 2 –  
Truck being  
loaded.



Photo 3-  
Truck being  
loaded.





# DAILY STATUS REPORT

Prepared By: Rebecca Devaney

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun	x
TEMP.	< 32	32-50	50-70	x	70-85	>85

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	10/15/2014
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):

Shipped out 5 loads of material to Soil Safe of Bridgeport from WC-10. Air monitoring took place on site while material was being loaded into trucks.

Working In Grid #: WC-10

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Prestart Conditions – PID = 0.0 ppm, Dust = 0.065 mg/m<sup>3</sup>  
High Conditions – PID = 0.0 ppm, Dust = 0.067 mg/m<sup>3</sup>

Problems Encountered:  
No problems encountered

Planned Activities for the Next Day/ Week:

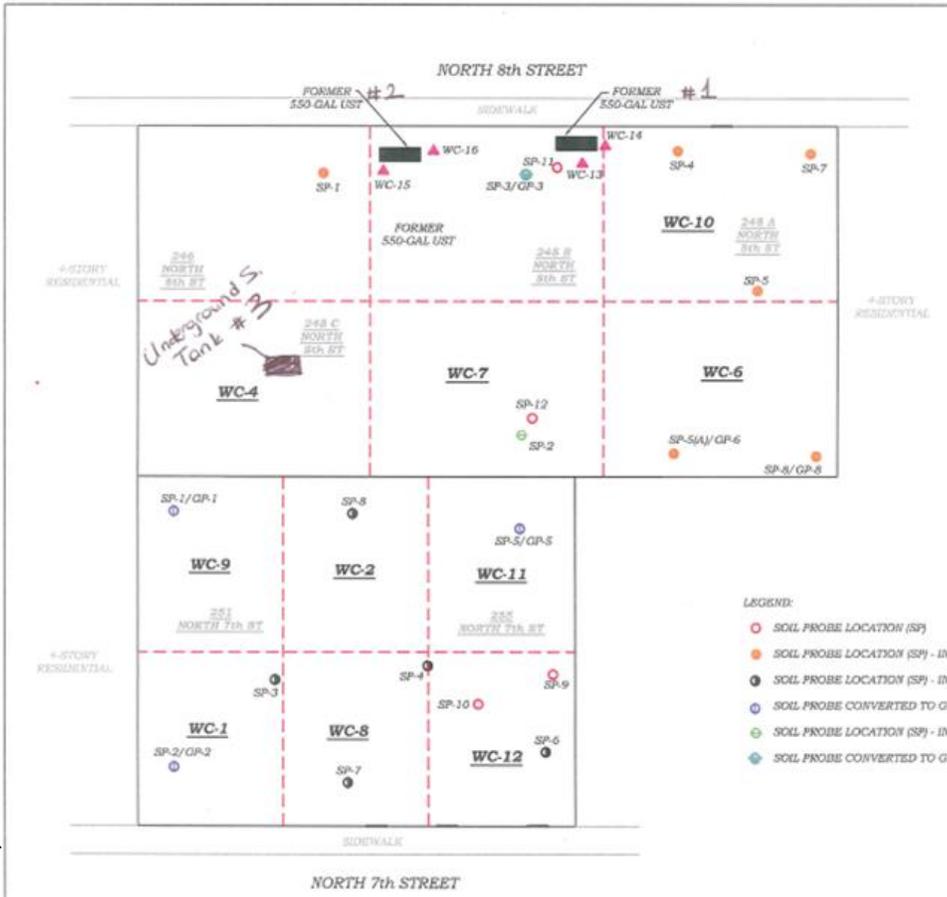
Next Day – General construction activities  
Next Week – General construction activities, backfilling

Example:

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	5	125	0	0	0	0		
Total	342	8,550	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

Site Grid Map



## Photo Log

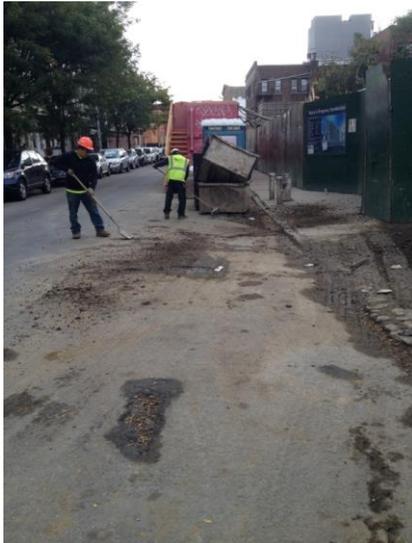
Photo 1 –  
View of  
construction  
progress



Photo 2 –  
Truck being  
loaded with  
material.



Photo 3-  
Removing  
soil from  
North 8<sup>th</sup>  
Street after  
loading  
trucks





# DAILY STATUS REPORT

Prepared By: Nick Mancuso

WEATHER	Snow	Rain	x	Overcast	Partly Cloudy	Bright Sun
TEMP.	< 32	32-50	50-70	x	70-85	>85

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	10/16/2014
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):

Shipped out 4 loads of material to Soil Safe of Bridgeport from WC-10. Air monitoring took place on site while material was being loaded into trucks.

Working In Grid #: WC-10

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Prestart Conditions – PID = 0.0 ppm, Dust = 0.000 mg/m<sup>3</sup>  
High Conditions – PID = 0.0 ppm, Dust = 0.000 mg/m<sup>3</sup>

Problems Encountered:  
No problems encountered

Planned Activities for the Next Day/ Week:

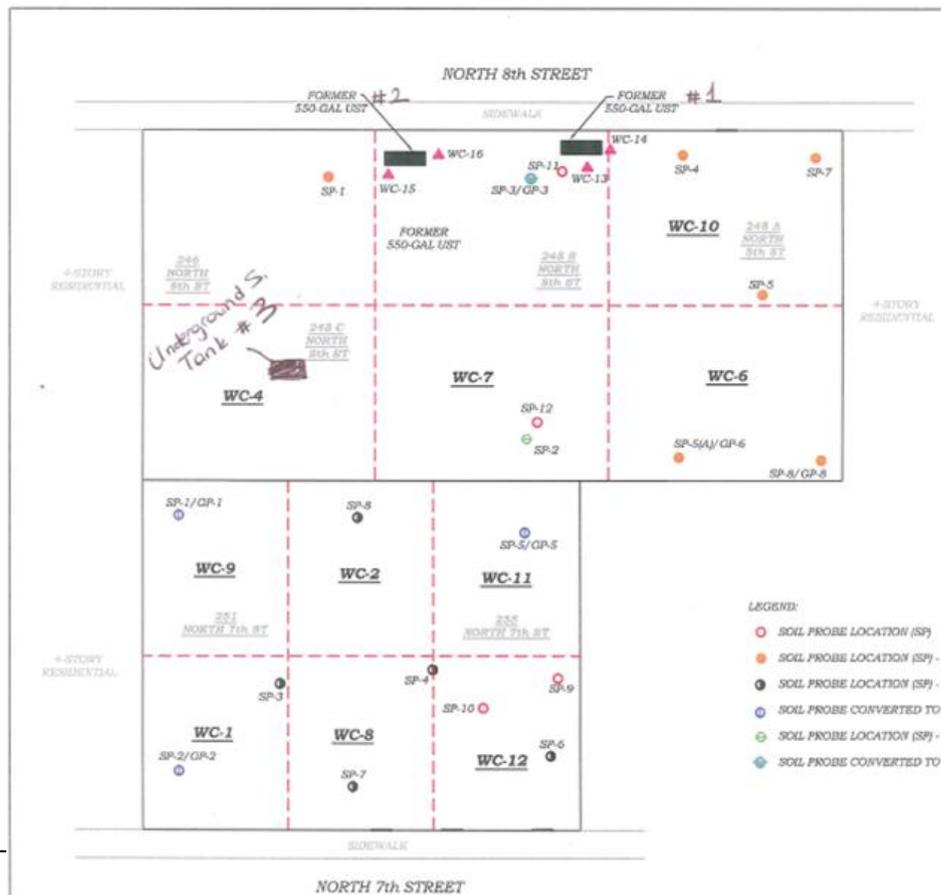
Next Day – General construction activities  
Next Week – General construction activities, backfilling

Example:

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	4	100	0	0	0	0		
Total	346	8,650	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

### Site Grid Map



## Photo Log

Photo 1 –  
General Site  
view.



Photo 2 –  
Excavator  
moving soil.



Photo 3-  
Loading  
trucks.



# DAILY STATUS REPORT

Prepared By: Nicholas Mancuso

WEATHER	Snow	Rain	Overcast	<input checked="" type="checkbox"/>	Partly Cloudy	Bright Sun
TEMP.	< 32	32-50	50-70	<input checked="" type="checkbox"/>	70-85	>85

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	10/10/2014
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
  
Shipped out 5 loads of material to Soil Safe from WC-10. Air monitoring took place on site while material was being loaded into trucks.

Working In Grid #: WC-10

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.  
  
Prestart Conditions – PID = 0.0 ppm, Dust = 0.000 mg/m<sup>3</sup>  
High Conditions – PID = 0.0 ppm, Dust = 0.064 mg/m<sup>3</sup>

Problems Encountered:  
No problems encountered

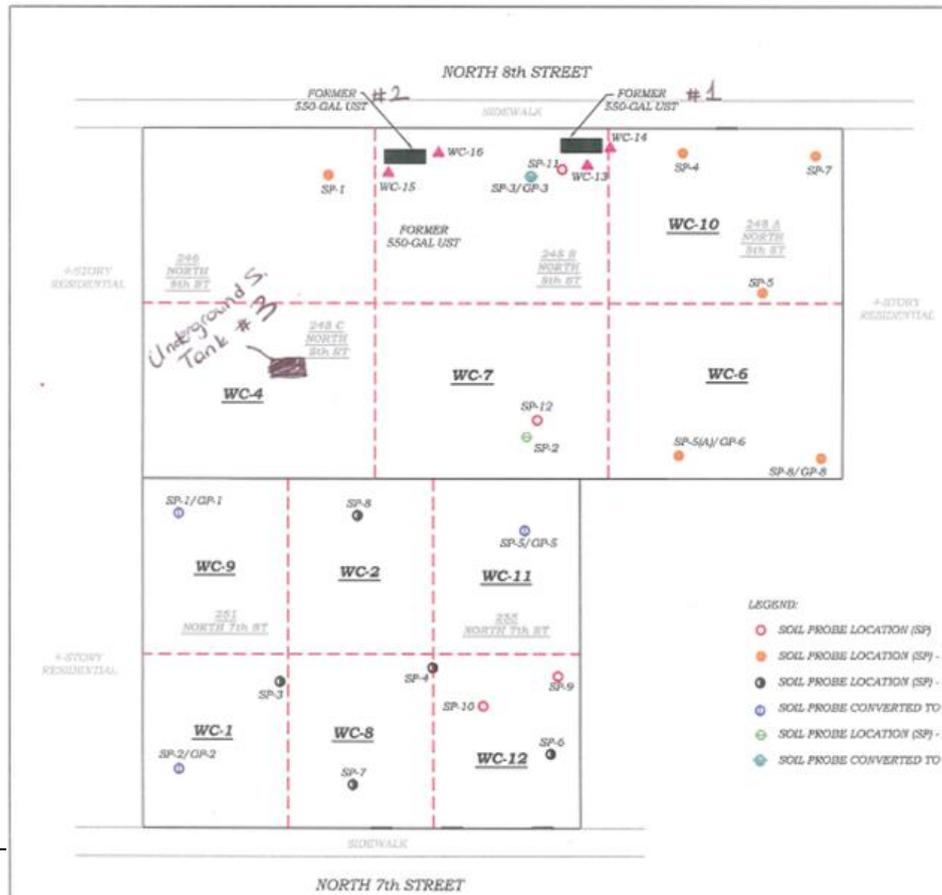
Planned Activities for the Next Day/ Week:  
  
Next Day – General construction activities  
Next Week – General construction activities, trucking

Example:

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	5	125	0	0	0	0		
Total	337	8,425	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

Site Grid Map



## Photo Log

Photo 1 –  
Truck being  
loaded.



Photo 2 –  
Truck being  
loaded.



Photo 3-  
Excavator  
piling soil.



# DAILY STATUS REPORT

Prepared By: Nicholas Mancuso

WEATHER	Snow	Rain	Overcast	<input checked="" type="checkbox"/>	Partly Cloudy	Bright Sun
TEMP.	< 32	32-50	50-70	<input checked="" type="checkbox"/>	70-85	>85

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	9/24/2014
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
  
Shipped out 3 loads of material to Soil Safe from WC-10. Air monitoring took place on site while material was being loaded into trucks.

Working In Grid #: WC-10

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.  
  
Prestart Conditions – PID = 0.0 ppm, Dust = 0.9 mg/m<sup>3</sup>  
High Conditions – PID = 0.0 ppm, Dust = 2.1 mg/m<sup>3</sup>

Problems Encountered:  
No problems encountered

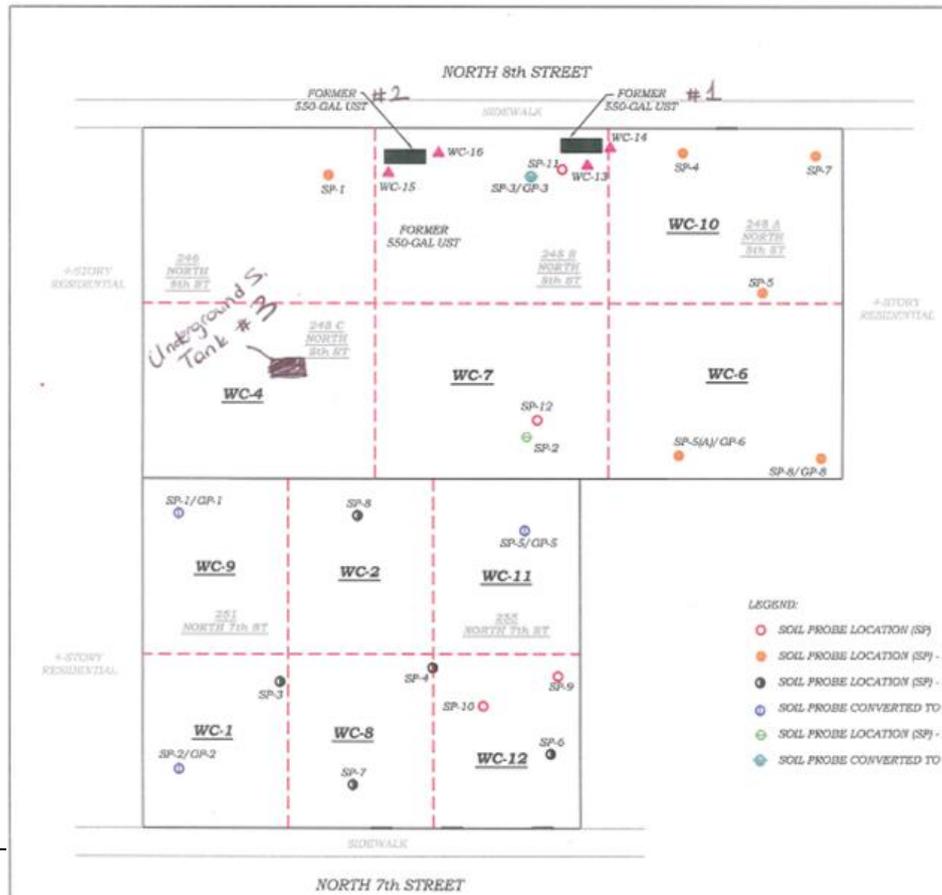
Planned Activities for the Next Day/ Week:  
  
Next Day – General construction activities  
Next Week – General construction activities, trucking

Example:

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	3	75	0	0	0	0		
Total	332	8,300	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

**Site Grid Map**



## Photo Log

Photo 1 –  
Truck being  
loaded.



Photo 2 –  
Excavator  
piling soil.



Photo 3-  
General Site  
view.



# DAILY STATUS REPORT

Prepared By: Rebecca Devaney

WEATHER	Snow		Rain		Overcast		Partly Cloudy		Bright Sun	x
TEMP.	< 32		32-50		50-70		70-85		>85	x

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	9/5/2014
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
  
Shipped out 4 loads of material to Soil Safe from WC-10. Air monitoring took place on site while material was being loaded into trucks.

Working In Grid #: WC-10

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.  
  
Prestart Conditions – PID = 0.0 ppm, Dust = 0.3 mg/m<sup>3</sup>  
High Conditions – PID = 0.0 ppm, Dust = 2.0 mg/m<sup>3</sup>

Problems Encountered:  
No problems encountered

Planned Activities for the Next Day/ Week:  
  
Next Day – General construction activities  
Next Week – General construction activities, trucking

Example:

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	4	100	0	0	0	0		
Total	329	8,225	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

Site Grid Map



## Photo Log

Photo 1 –  
General site  
view



Photo 2 –  
Excavator  
piling soil



Photo 3-  
Truck being  
loaded





# DAILY STATUS REPORT

Prepared By: Rebecca Devaney

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun	x
TEMP.	< 32	32-50	50-70	70-85	>85	x

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	8/27/2014
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
  
Shipped out 13 loads of material to Soil Safe from WC-5 and WC-6. Air monitoring took place on site while material was being loaded into trucks.

Working In Grid #: WC-5 & WC-6

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.  
  
Prestart Conditions – PID = 0.0 ppm, Dust = 0.0 mg/m<sup>3</sup>  
High Conditions – PID = 0.0 ppm, Dust = 0.267 mg/m<sup>3</sup>

Problems Encountered:  
No problems encountered

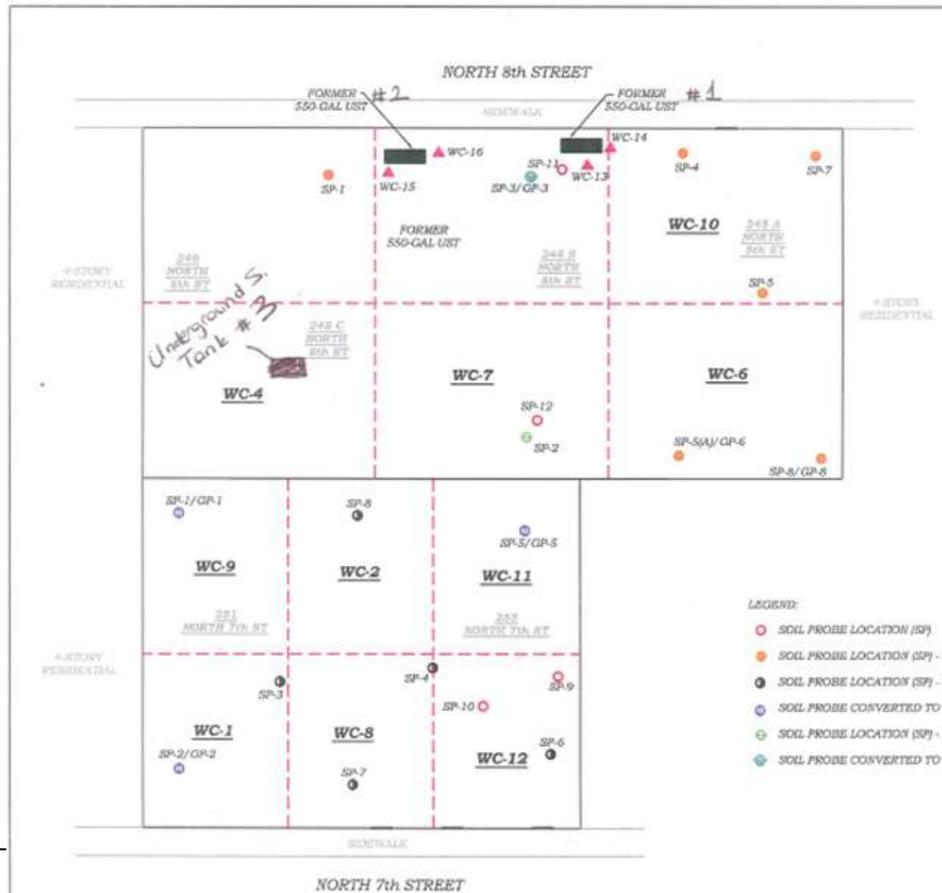
Planned Activities for the Next Day/ Week:  
  
Next Day – General construction activities, trucking  
Next Week – General construction activities, trucking

Example:

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	13	325	0	0	0	0		
Total	309	7,725	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

**Site Grid Map**



**Photo Log**

Photo 1 –  
General site  
view



Photo 2 –  
Truck being  
loaded with  
material



Photo 3-  
Truck  
loading area



# DAILY STATUS REPORT

Prepared By: Rebecca Devaney

WEATHER	Snow		Rain		Overcast		Partly Cloudy		Bright Sun	x
TEMP.	< 32		32-50		50-70		70-85		>85	x

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	8/26/2014
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
  
Shipped out 7 loads of material to Soil Safe from WC-5. Air monitoring took place on site while material was being loaded into trucks.

Working In Grid #: WC-5

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.  
  
Prestart Conditions – PID = 0.0 ppm, Dust = 0.9 mg/m<sup>3</sup>  
High Conditions – PID = 0.0 ppm, Dust = 2.2 mg/m<sup>3</sup>

Problems Encountered:  
No problems encountered

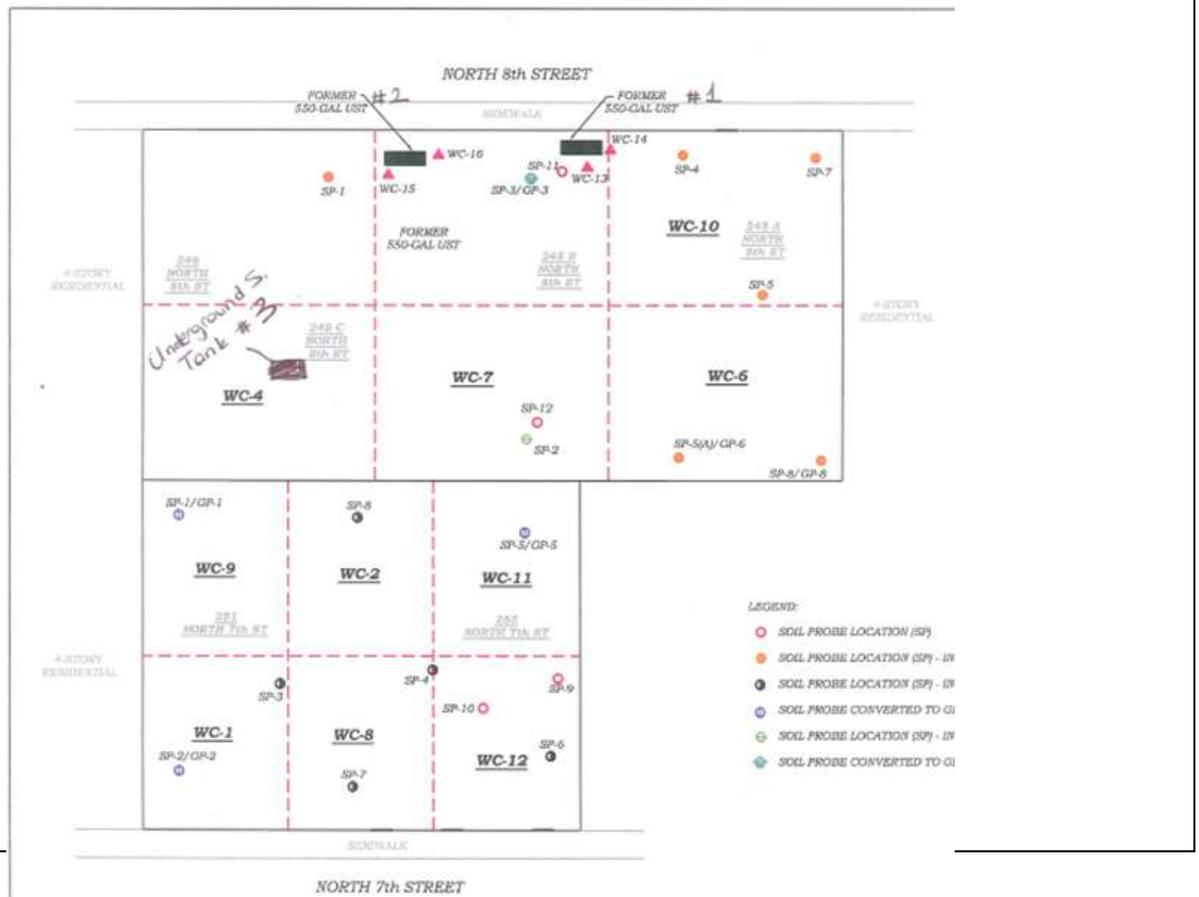
Planned Activities for the Next Day/ Week:  
  
Next Day – General construction activities, trucking  
Next Week – General construction activities, trucking

Example:

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	7	175	0	0	0	0		
Total	296	7,400	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

### Site Grid Map



## Photo Log

Photo 1 –  
Truck being  
loaded with  
material



Photo 2 –  
General site  
view



Photo 3-  
Cleanup of  
street/  
sidewalk



# DAILY STATUS REPORT

Prepared By: Rebecca Devaney

WEATHER	Snow	Rain	Overcast	Partly Cloudy	x	Bright Sun
TEMP.	< 32	32-50	50-70	70-85	x	>85

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	8/22/2014
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):

Shipped out 5 loads of material to Soil Safe from WC-5. Air monitoring took place on site while material was being loaded into trucks.

Working In Grid #: WC-5

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Prestart Conditions – PID = 0.0 ppm, Dust = 0.042 mg/m<sup>3</sup>  
High Conditions – PID = 0.0 ppm, Dust = 0.062 mg/m<sup>3</sup>

Problems Encountered:

N/A

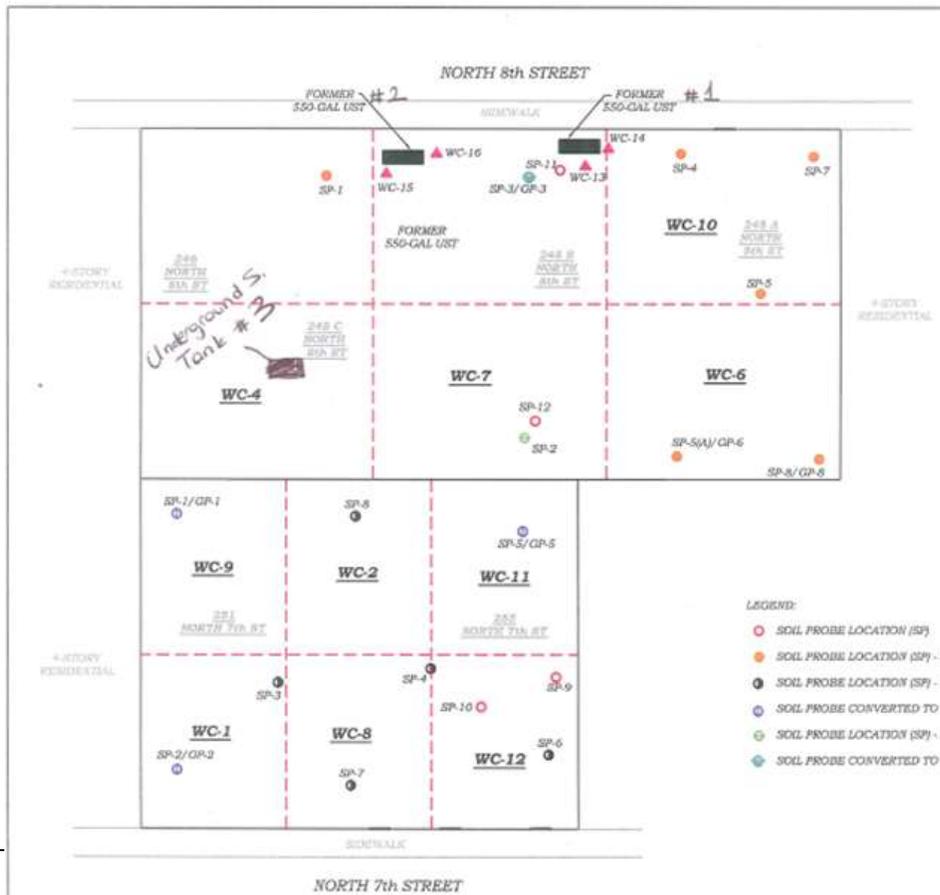
Planned Activities for the Next Day/ Week:

Next Day – General construction activities, trucking  
Next Week – General construction activities, trucking

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County Solid		Example:	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	5	125	0	0	0	0		
Total	289	7,225	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

**Site Grid Map**



## Photo Log

Photo 1 –  
Truck being  
loaded



Photo 2 –  
View of  
another truck  
being loaded



Photo 3-  
General view  
of excavation



# DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER	Snow		Rain		Overcast		Partly Cloudy		Bright Sun	X
TEMP.	< 32		32-50		50-70		70-85	x	>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	6/18/2014
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine

Work Activities Performed (Since Last Report):

Shipped out 7 loads of material to Soil Safe from WC-4 and WC-7. Air monitoring took place on site while material was being loaded into trucks.

Working In Grid #: WC-4, WC-7

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Prestart Conditions – PID = 0.0 ppm, Dust = 0.011 mg/m3  
High Conditions – PID = 0.0 ppm, Dust = 0.032mg/m3

Problems Encountered:

N/A

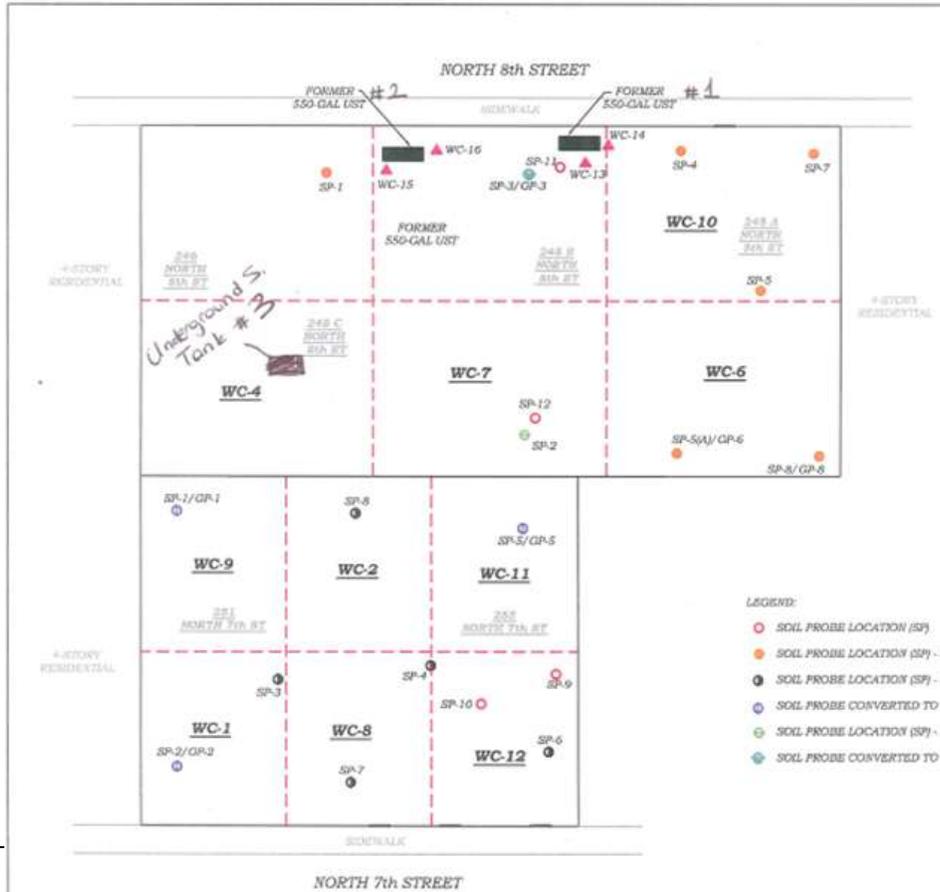
Planned Activities for the Next Day/ Week:

Next Day – General construction activities, trucking  
Next Week – General construction activities, trucking

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County Solid		Example:	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	7	175	0	0	0	0		
Total	284	7,100	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

Site Grid Map



## Photo Log

Photo 1 –  
Truck being  
loaded



Photo 2 –  
View of the  
excavation



Photo 3-  
Additional  
view of the  
excavation



# DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER	Snow		Rain		Overcast		Partly Cloudy		Bright Sun	X
TEMP.	< 32		32-50		50-70		70-85	x	>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	6/17/2014
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):

Shipped out 6 loads of material to Soil Safe from WC-4 and WC-7. Air monitoring took place on site while material was being loaded into trucks.

Working In Grid #: WC-4, WC-7

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Air & dust monitoring performed. No anomalies recorded.

Prestart Conditions – PID = 0.0 ppm, Dust = 0.007 mg/m<sup>3</sup>  
 High Conditions – PID = 0.0 ppm, Dust = 0.020mg/m<sup>3</sup>

Problems Encountered:

N/A

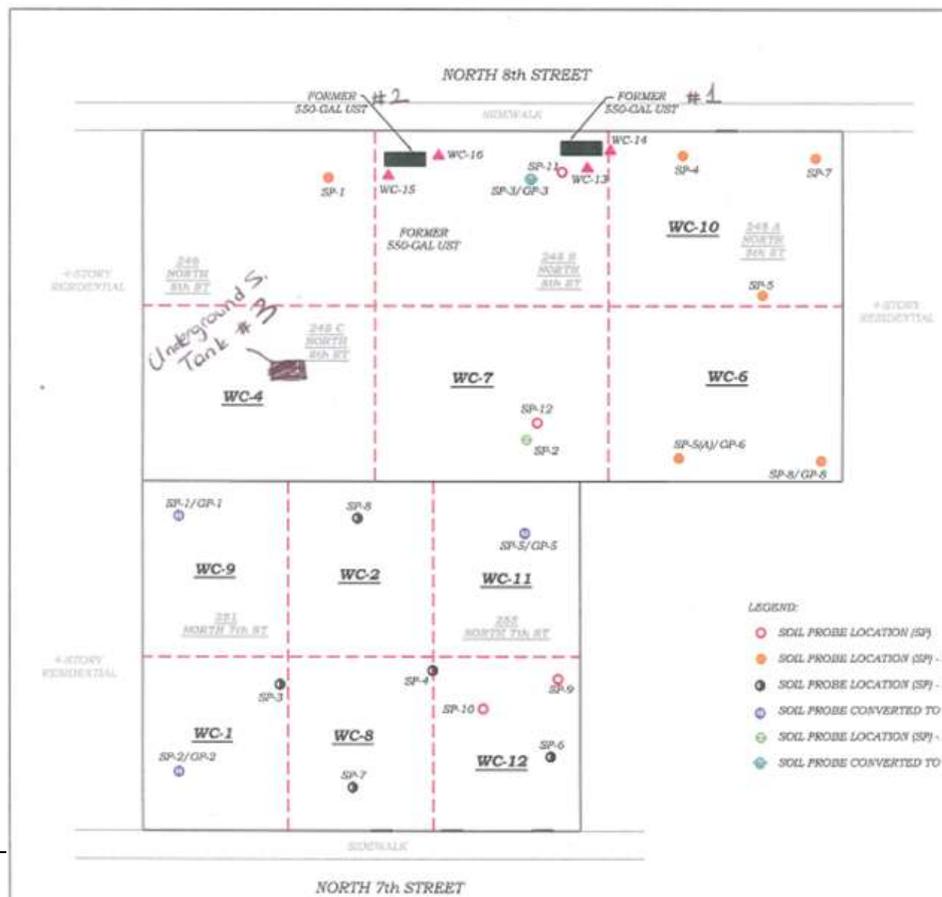
Planned Activities for the Next Day/ Week:

Next Day – General construction activities, trucking  
 Next Week – General construction activities, trucking

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	6	150	0	0	0	0		
Total	277	6,925	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

Site Grid Map



## Photo Log

Photo 1 –  
Truck being  
loaded



Photo 2 –  
View of the  
excavation



# DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER	Snow		Rain		Overcast		Partly Cloudy		Bright Sun	<b>X</b>
TEMP.	< 32		32-50		50-70		70-85	x	>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	6/16/2014
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

<p>Work Activities Performed (Since Last Report):</p> <p>Shipped out 6 loads of material to Soil Safe from WC-4 and WC-7. Air monitoring took place on site while material was being loaded into trucks.</p>
Working In Grid #: WC-4, WC-7

<p>Samples Collected (Since Last Report):</p> <p>N/A</p>
----------------------------------------------------------

<p>Air Monitoring (Since Last Report):</p> <p>Air &amp; dust monitoring performed. No anomalies recorded.</p> <p>Prestart Conditions – PID = 0.0 ppm, Dust = 0.015 mg/m<sup>3</sup></p> <p>High Conditions – PID = 0.0 ppm, Dust = 0.031mg/m<sup>3</sup></p>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

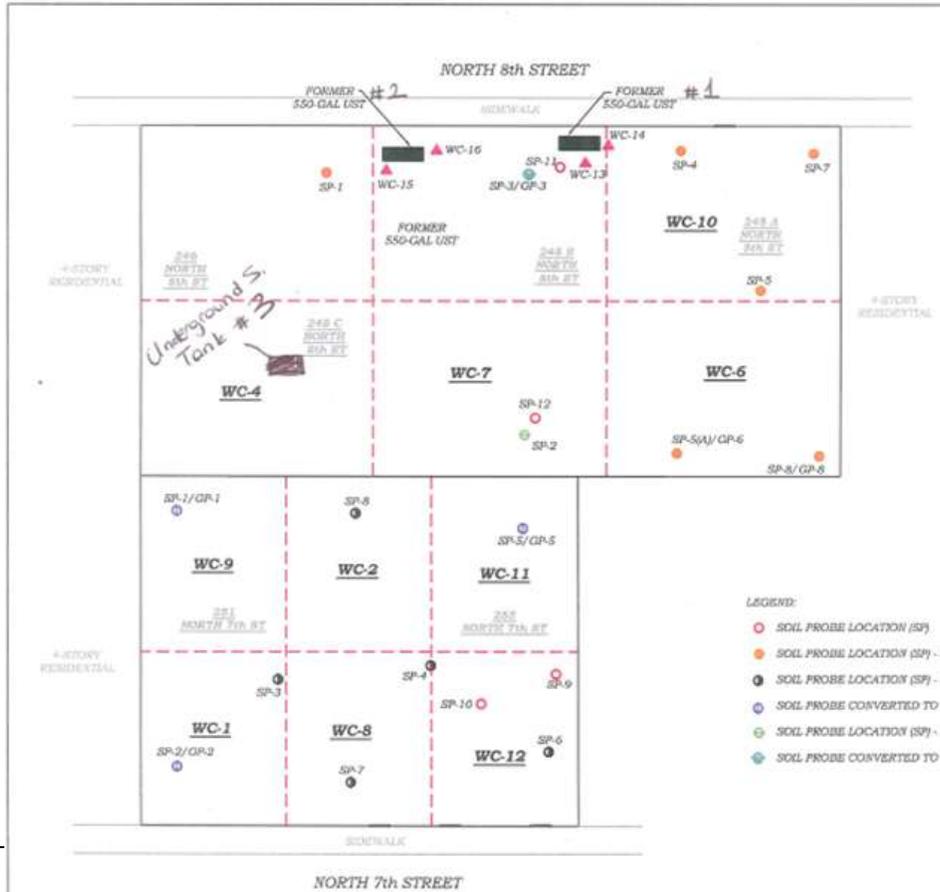
<p>Problems Encountered:</p> <p>N/A</p>
-----------------------------------------

<p>Planned Activities for the Next Day/ Week:</p> <p>Next Day – General construction activities, trucking</p> <p>Next Week – General construction activities, trucking</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	6	150	0	0	0	0		
Total	271	6,775	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

**Site Grid Map**



**Photo Log**

Photo 1 –  
Truck being  
loaded



Photo 2 –  
second view  
of truck  
being loaded



# DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER	Snow	Rain	Overcast	<input checked="" type="checkbox"/>	Partly Cloudy	Bright Sun
TEMP.	< 32	32-50	50-70	<input checked="" type="checkbox"/>	70-85	>85

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	6/13/2014
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

<p>Work Activities Performed (Since Last Report):</p> <p>Shipped out 6 loads of material to Soil Safe from WC-4 and WC-7. Air monitoring took place on site while material was being loaded into trucks.</p> <p>Working In Grid #: WC-4, WC-7</p>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<p>Samples Collected (Since Last Report):</p> <p>N/A</p>
----------------------------------------------------------

<p>Air Monitoring (Since Last Report):</p> <p>Air &amp; dust monitoring performed. No anomalies recorded.</p> <p>Prestart Conditions – PID = 0.0 ppm, Dust = 0.007 mg/m<sup>3</sup></p> <p>High Conditions – PID = 0.0 ppm, Dust = 0.015mg/m<sup>3</sup></p>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

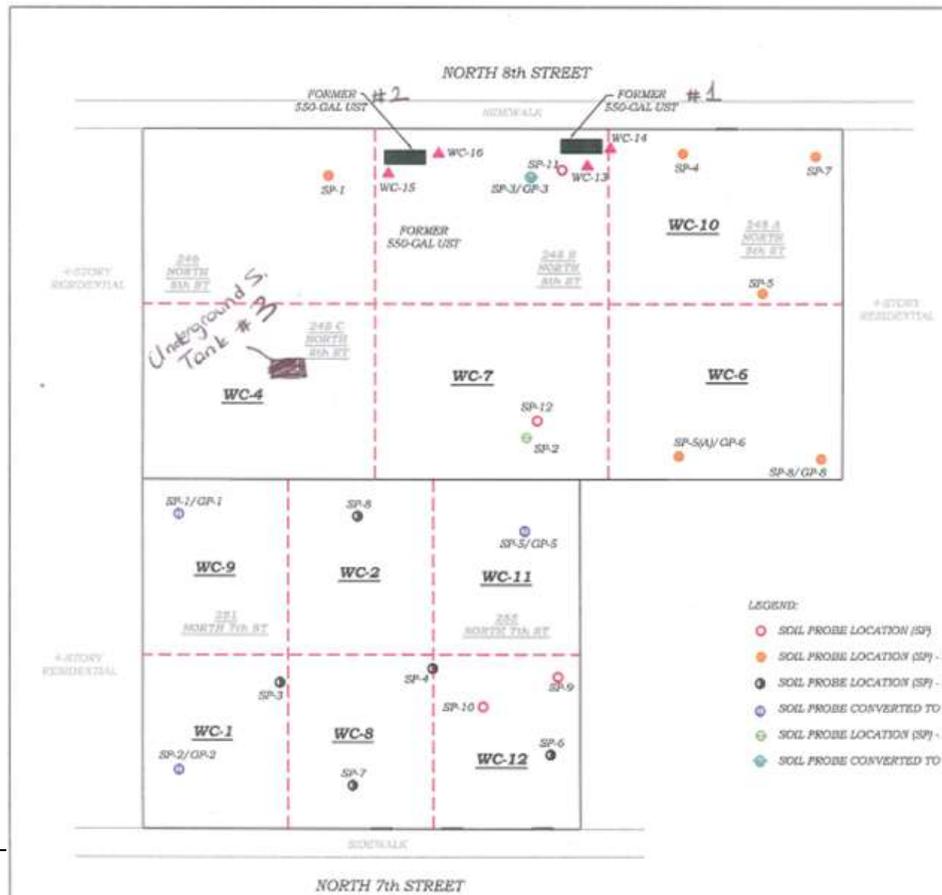
<p>Problems Encountered:</p> <p>N/A</p>
-----------------------------------------

<p>Planned Activities for the Next Day/ Week:</p> <p>Next Day – General construction activities, trucking</p> <p>Next Week – General construction activities, trucking</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	6	150	0	0	0	0		
Total	265	6,625	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

Site Grid Map



## Photo Log

Photo 1 –  
Trucks being  
loaded



Photo 2 –  
view of  
building  
construction  
and truck  
being loaded



# DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER	Snow	Rain	Overcast	<input checked="" type="checkbox"/>	Partly Cloudy	Bright Sun
TEMP.	< 32	32-50	50-70	<input checked="" type="checkbox"/>	70-85	>85

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	6/12/2014
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  Shipped out 8 loads of material to Soil Safe from WC-4 and WC-7. Air monitoring took place on site while material was being loaded into trucks.
Working In Grid #: WC-4, WC-7

Samples Collected (Since Last Report): N/A
-----------------------------------------------

Air Monitoring (Since Last Report): Air & dust monitoring performed. No anomalies recorded.  Prestart Conditions – PID = 0.0 ppm, Dust = 0.017 mg/m3 High Conditions – PID = 0.0 ppm, Dust = 0.051 mg/m3
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

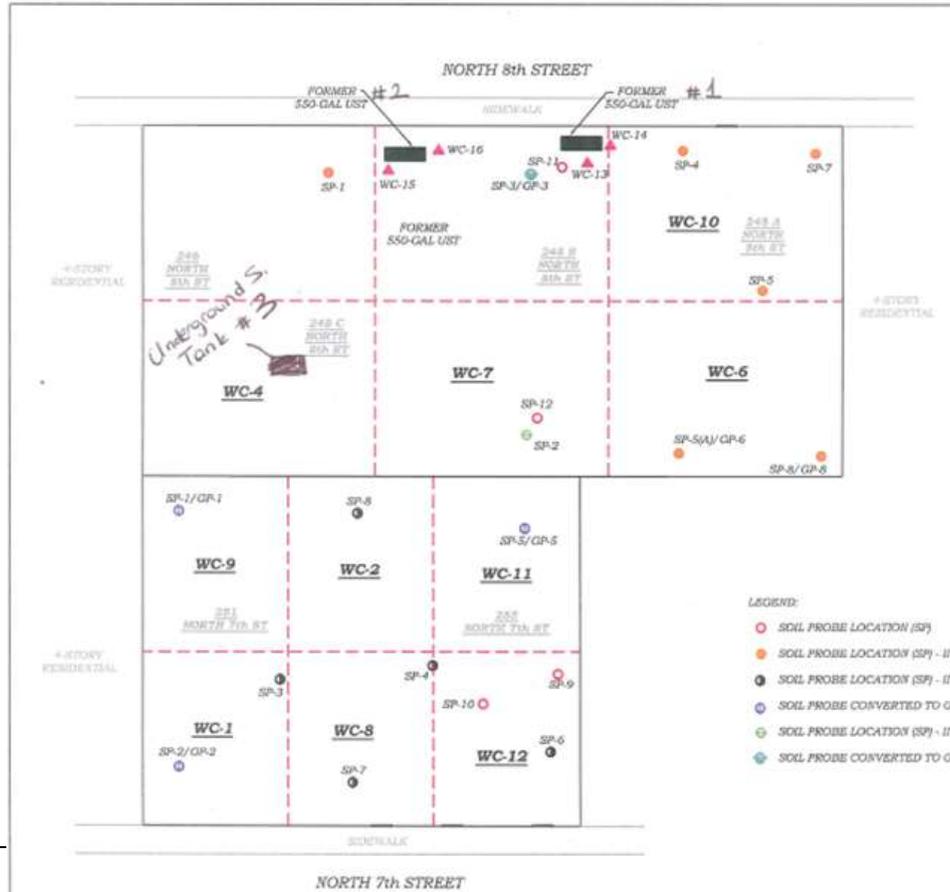
Problems Encountered:  N/A
----------------------------------

Planned Activities for the Next Day/ Week:  Next Day – General construction activities, trucking Next Week – General construction activities, trucking
-----------------------------------------------------------------------------------------------------------------------------------------------------------------

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County Solid		Example:	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	8	200	0	0	0	0		
Total	259	8,119	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

**Site Grid Map**



## Photo Log

Photo 1 –  
Excavation  
activities



Photo 2 –  
Trucks being  
loaded



Photo 3-  
View of the  
site



# DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER	Snow	Rain	Overcast	x	Partly Cloudy	Bright Sun
TEMP.	< 32	32-50	50-70	x	70-85	>85

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	6/11/2014
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
  
Shipped out 8 loads of material to Soil Safe from WC-4 and WC-7. Air monitoring took place on site while material was being loaded into trucks.

Working In Grid #: WC-4, WC-7

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Prestart Conditions – PID = 0.0 ppm, Dust = 0.023 mg/m<sup>3</sup>  
High Conditions – PID = 0.0 ppm, Dust = 0.060 mg/m<sup>3</sup>

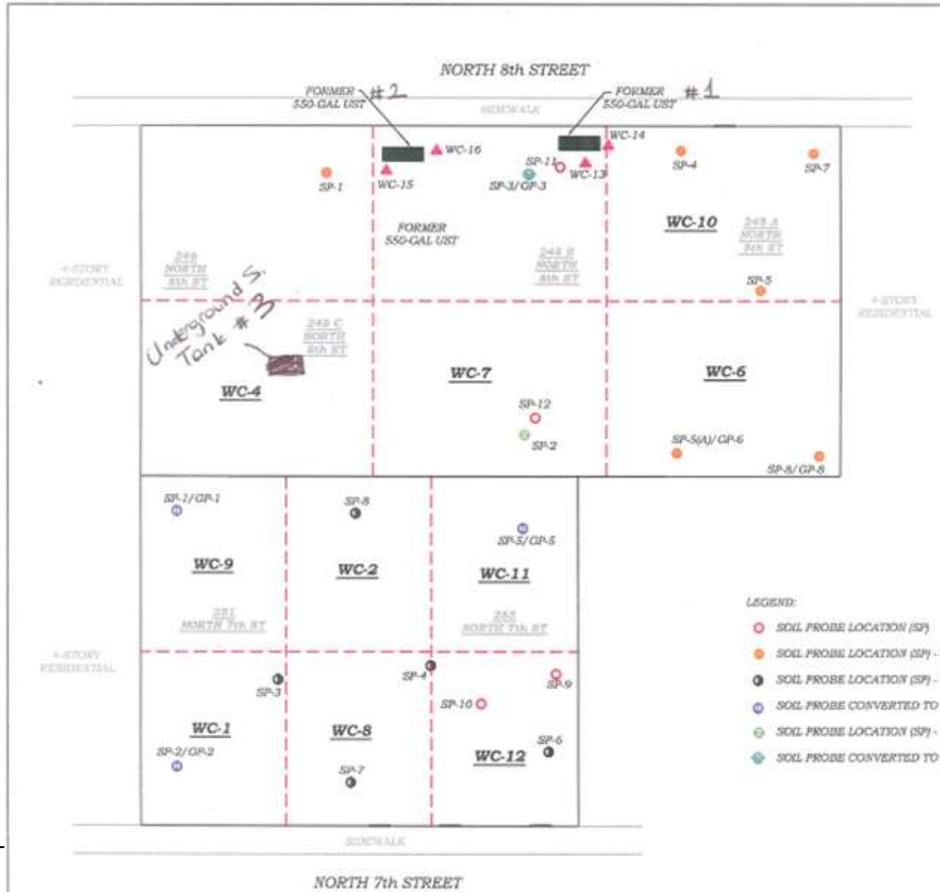
Problems Encountered:  
  
N/A

Planned Activities for the Next Day/ Week:  
  
Next Day – General construction activities, trucking  
Next Week – General construction activities, trucking

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	8	200	0	0	0	0		
Total	251	7,919	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

Site Grid Map



## Photo Log

Photo 1 –  
Trucks being  
loaded



Photo 2 –  
Grids WC4  
and WC7



Photo 3-  
View of the  
excavation  
pit



# DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER	Snow	Rain	x	Overcast	Partly Cloudy	Bright Sun
TEMP.	< 32	32-50	50-70	70-85	x	>85

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	6/5/14
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
  
Shipped out 6 loads of material to Soil Safe from WC-4 and WC-7. Air monitoring took place on site while material was being loaded into trucks.

Working In Grid #: WC-4, WC-7

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.  
  
Prestart Conditions – PID = 0.0 ppm, Dust = 0.019 mg/m<sup>3</sup>  
High Conditions – PID = 0.0 ppm, Dust = 0.059 mg/m<sup>3</sup>

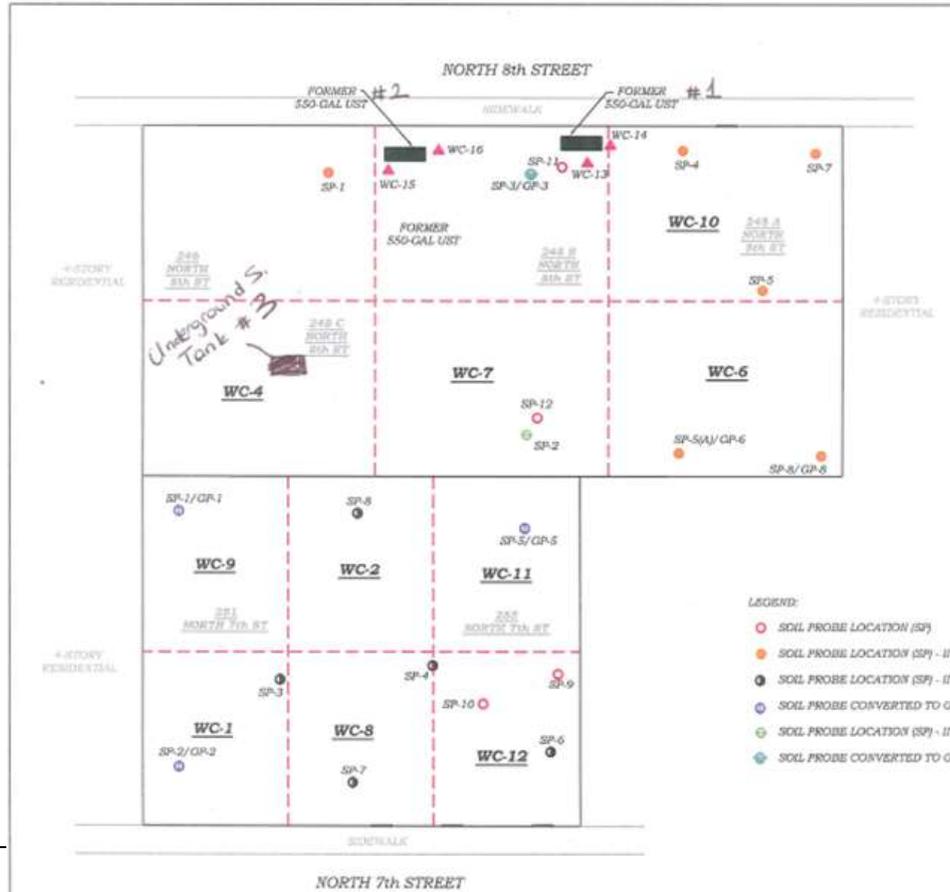
Problems Encountered:  
  
N/A

Planned Activities for the Next Day/ Week:  
  
Next Day – General construction activities  
Next Week – General construction activities, trucking

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	6	150	0	0	0	0		
Total	243	7,719	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

**Site Grid Map**



**Photo Log**

Photo 1 –  
Excavation  
taking place



Photo 2 –  
Truck being  
loaded



# DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER	Snow		Rain		Overcast		Partly Cloudy		Bright Sun	x
TEMP.	< 32		32-50		50-70		70-85	x	>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	6/4/14
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

<p>Work Activities Performed (Since Last Report):</p> <p>Shipped out 9 loads of material to Soil Safe from WC-4 and WC-7. Air monitoring took place on site while material was being loaded into trucks.</p> <p>Working In Grid #: WC-4, WC-7</p>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<p>Samples Collected (Since Last Report):</p> <p>N/A</p>
----------------------------------------------------------

<p>Air Monitoring (Since Last Report):</p> <p>Air &amp; dust monitoring performed. No anomalies recorded.</p> <p>Prestart Conditions – PID = 0.0 ppm, Dust = 0.023 mg/m<sup>3</sup></p> <p>High Conditions – PID = 0.0 ppm, Dust = 0.063 mg/m<sup>3</sup></p>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

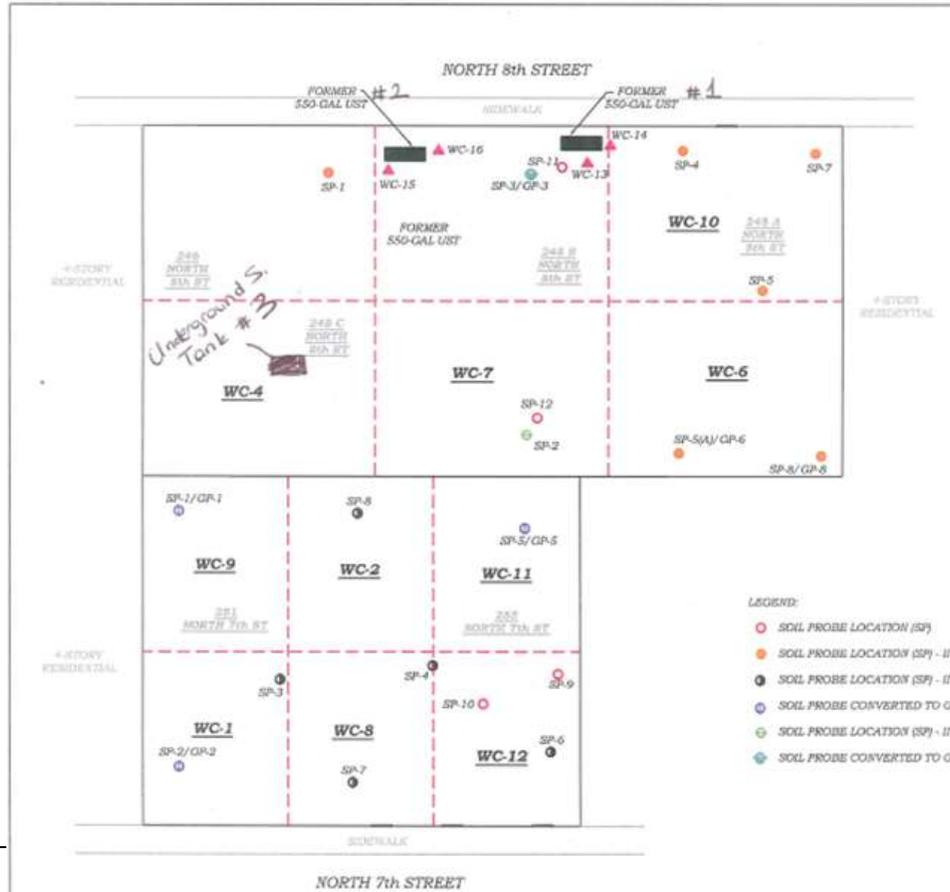
<p>Problems Encountered:</p> <p>N/A</p>
-----------------------------------------

<p>Planned Activities for the Next Day/ Week:</p> <p>Next Day – General construction activities, trucking</p> <p>Next Week – General construction activities, trucking</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County Solid		Example:	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	9	225	0	0	0	0		
Total	237	7,569	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

**Site Grid Map**



## Photo Log

Photo 1 –  
Excavation  
taking place



Photo 2 –  
Truck being  
loaded



Photo 3-view  
of the site  
from the east





# DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER	Snow		Rain		Overcast		Partly Cloudy		Bright Sun	x
TEMP.	< 32		32-50		50-70		70-85	x	>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	6/2/14
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

<p>Work Activities Performed (Since Last Report):</p> <p>Shipped out 6 loads of material to Soil Safe from WC-4 and WC-7. Air monitoring took place on site while material was being loaded into trucks.</p>
Working In Grid #: WC-4, WC-7

<p>Samples Collected (Since Last Report):</p> <p>N/A</p>
----------------------------------------------------------

<p>Air Monitoring (Since Last Report):</p> <p>Air &amp; dust monitoring performed. No anomalies recorded.</p> <p>Prestart Conditions – PID = 0.0 ppm, Dust = 0.039 mg/m<sup>3</sup></p> <p>High Conditions – PID = 0.0 ppm, Dust = 0.070 mg/m<sup>3</sup></p>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

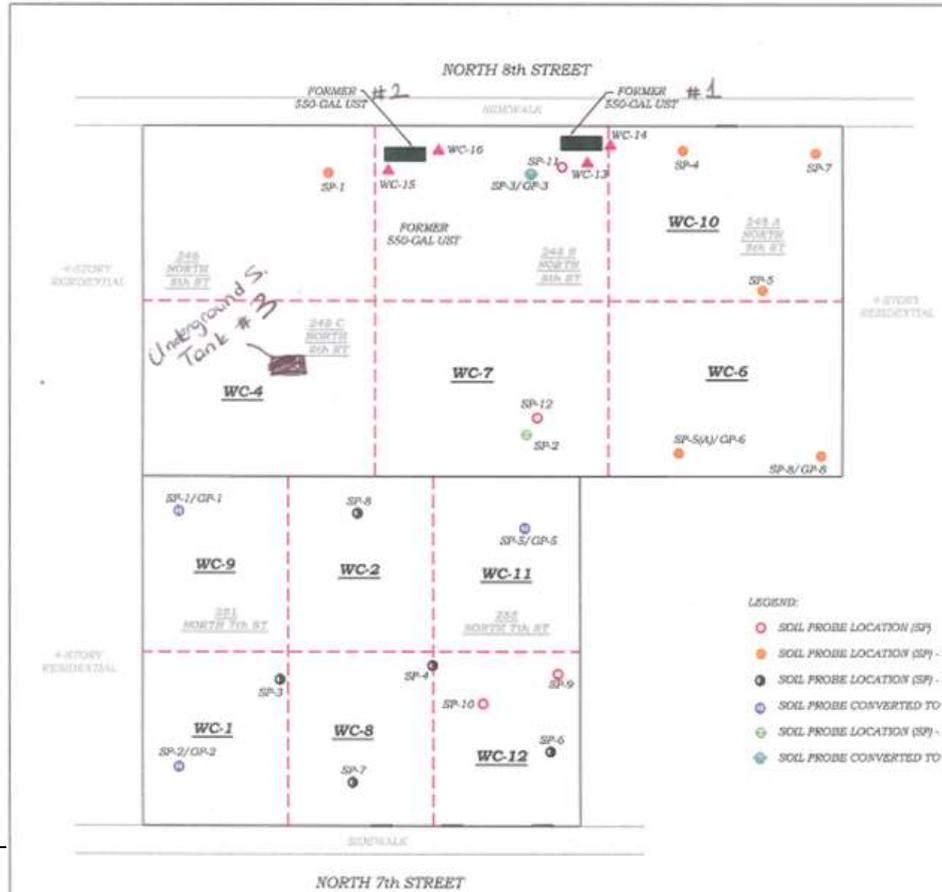
<p>Problems Encountered:</p> <p>N/A</p>
-----------------------------------------

<p>Planned Activities for the Next Day/ Week:</p> <p>Next Day – General construction activities</p> <p>Next Week – General construction activities, trucking</p>
------------------------------------------------------------------------------------------------------------------------------------------------------------------

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	6	150	0	0	0	0		
Total	228	7,344	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

Site Grid Map



## Photo Log

Photo 1 –  
Excavation  
taking place



Photo 2 –  
Truck being  
loaded



Photo 3-  
Additional  
truck being  
loaded





# DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER	Snow		Rain		Overcast		Partly Cloudy	<input checked="" type="checkbox"/>	Bright Sun	
TEMP.	< 32		32-50		50-70		70-85	<input checked="" type="checkbox"/>	>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	5/27/14
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):

Shipped out 8 loads of material to Soil Safe from WC-4 and WC-7. Air monitoring took place on site while material was being loaded into trucks.

Working In Grid #: WC-4, WC-7

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Prestart Conditions – PID = 0.0 ppm, Dust = 0.045 mg/m<sup>3</sup>  
High Conditions – PID = 0.0 ppm, Dust = 0.084 mg/m<sup>3</sup>

Problems Encountered:

N/A

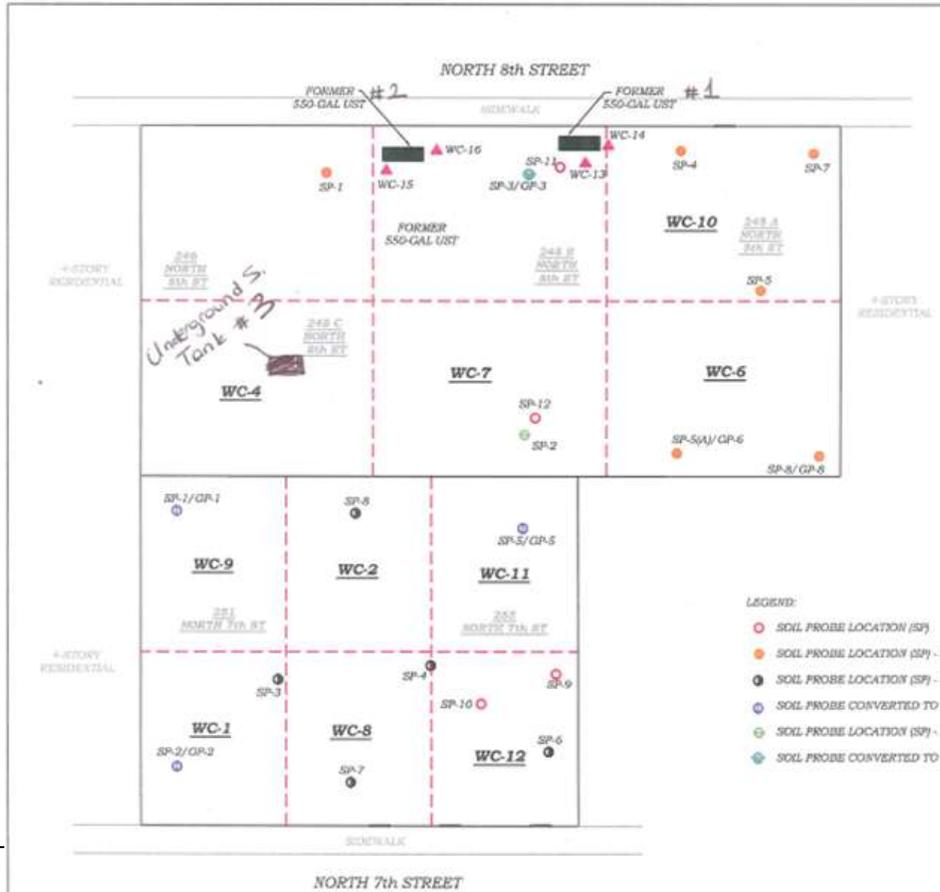
Planned Activities for the Next Day/ Week:

Next Day – General construction activities  
Next Week – General construction activities, trucking

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County Solid		Example:	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	8	200	0	0	0	0		
Total	218	6,994	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

**Site Grid Map**



**Photo Log**

Photo 1 –  
Truck being  
loaded



Photo 2 –  
Truck being  
loaded



# DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER	Snow	Rain	<b>x</b>	Overcast	Partly Cloudy	Bright Sun
TEMP.	< 32	32-50		50-70	<b>x</b>	>85

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	5/22/14
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
  
Shipped out 4 loads of material to Soil Safe from WC-4 and WC-7. Air monitoring took place on site while material was being loaded into trucks.

Working In Grid #: WC-4, WC-7

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.  
  
Prestart Conditions – PID = 0.0 ppm, Dust = 0.038 mg/m<sup>3</sup>  
High Conditions – PID = 0.0 ppm, Dust = 0.076 mg/m<sup>3</sup>

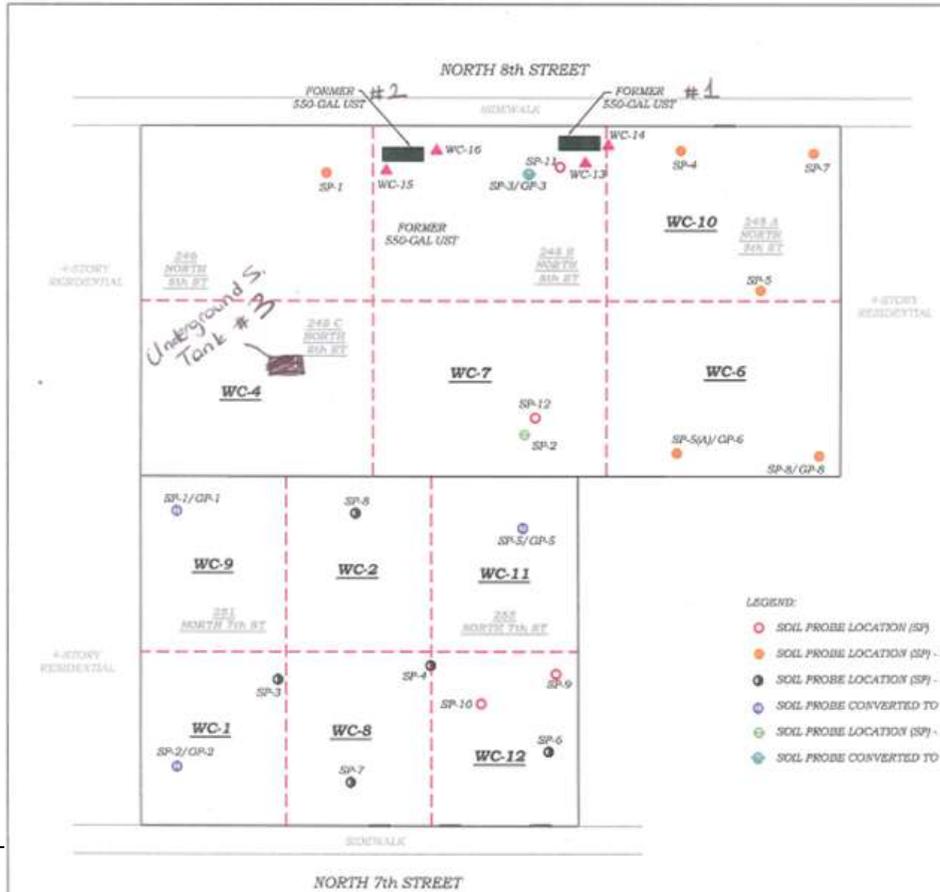
Problems Encountered:  
  
N/A

Planned Activities for the Next Day/ Week:  
  
Next Day – General construction activities  
Next Week – General construction activities, trucking

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	4	100	0	0	0	0		
Total	218	6,794	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

**Site Grid Map**



**Photo Log**

Photo 1 –  
Truck being  
loaded



Photo 2 –  
Truck being  
loaded



# DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER	Snow	Rain	Overcast	<input checked="" type="checkbox"/>	Partly Cloudy	Bright Sun
TEMP.	< 32	32-50	50-70	<input checked="" type="checkbox"/>	70-85	>85

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	5/21/14
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine

Work Activities Performed (Since Last Report):

Shipped out 6 loads of material to Soil Safe from WC-4 and WC-7. Air monitoring took place on site while material was being loaded into trucks.

Working In Grid #: WC-4, WC-7

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Problems Encountered:  
N/A

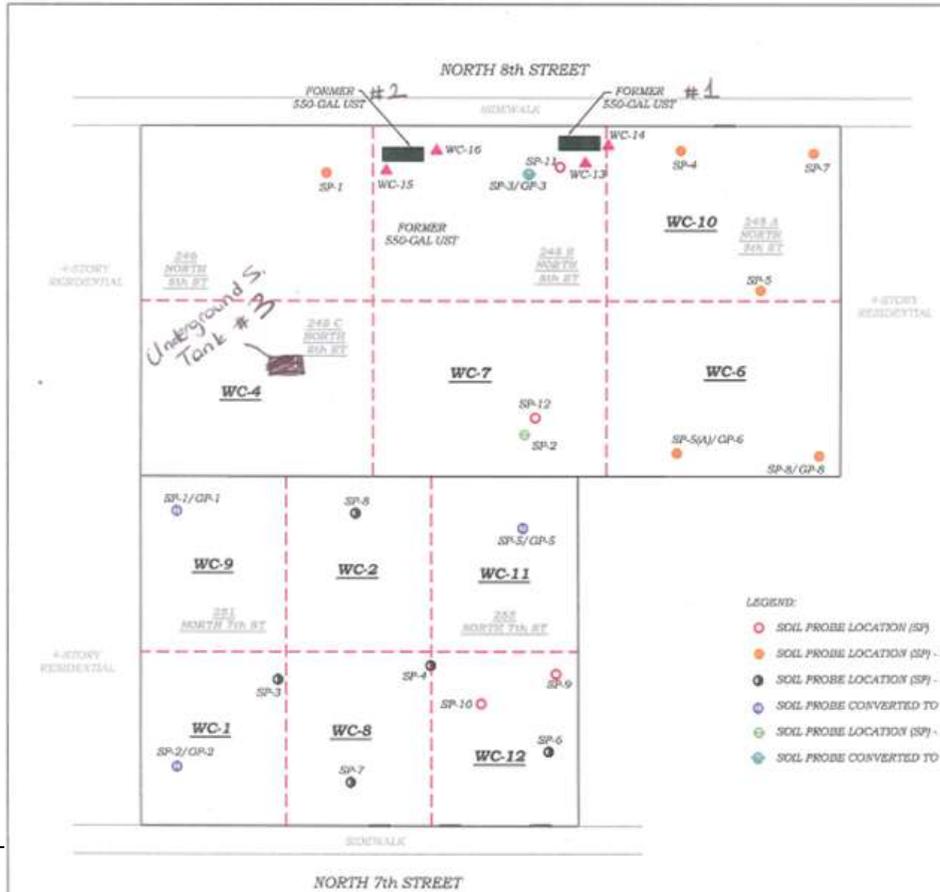
Planned Activities for the Next Day/ Week:

Next Day – Trucking material to Soil Safe, general construction activities  
Next Week – General construction activities

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	6	150	0	0	0	0		
Total	214	6,694	68	2081.83	94	2578.53		

NYC Clean Soil Bank					
Tracking No.:	14CCSB019				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

Site Grid Map



## Photo Log

Photo 1 –  
View of the  
gate area



Photo 2 –  
Truck being  
loaded



Photo 3-  
Additional  
truck being  
loaded



# DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER	Snow	Rain	Overcast	<input checked="" type="checkbox"/>	Partly Cloudy	Bright Sun
TEMP.	< 32	32-50	50-70	<input checked="" type="checkbox"/>	70-85	>85

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	5/14/14
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
  
Shipped out 8 loads of material to Soil Safe from WC-4 and WC-7. Air monitoring took place on site while material was being loaded into trucks.

Working In Grid #: WC-4, WC-7

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

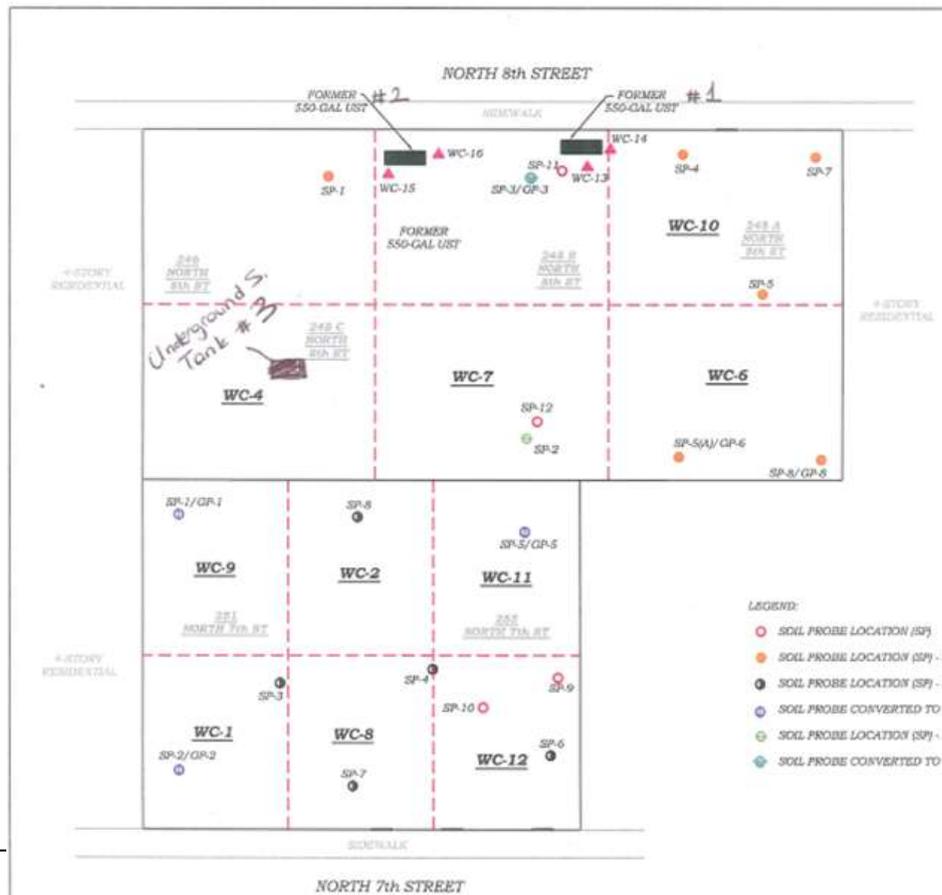
Problems Encountered:  
  
N/A

Planned Activities for the Next Day/ Week:  
  
Next Day – Trucking material to Soil Safe, general construction activities  
Next Week – General construction activities

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County Solid		Example:	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	8	200	0	0	0	0		
Total	208	6,544	68	2081.83	94	2578.53		

NYC Clean Soil Bank		Receiving Facility: VCP #12CVCP069K 247-251, 253-255 North 7 <sup>th</sup> St, Brooklyn, NY			
Tracking No.:	14CCSB019	Generating Facility: VCP #12CVCP065X 801 East Gunhill Rd, Bronx, NY			
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.
				24	480

### Site Grid Map



## Photo Log

Photo 1 –  
Truck being  
loaded



Photo 2 –  
Excavation  
of material



Photo 3-  
General  
construction  
activities



# DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun	x
TEMP.	< 32	32-50	50-70	x	70-85	>85

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	5/7/14
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Erica Johnston Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
----------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

<p>Work Activities Performed (Since Last Report):</p> <p>Shipped out 6 loads of material to Soil Safe from WC-4 and WC-7. Air monitoring took place on site while material was being loaded into trucks.</p> <p>Working In Grid #: WC-4, WC-7</p>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<p>Samples Collected (Since Last Report):</p> <p>N/A</p>
----------------------------------------------------------

<p>Air Monitoring (Since Last Report):</p> <p>Air &amp; dust monitoring performed. No anomalies recorded.</p>
---------------------------------------------------------------------------------------------------------------

<p>Problems Encountered:</p> <p>N/A</p>
-----------------------------------------

<p>Planned Activities for the Next Day/ Week:</p> <p>Next Day – Trucking material to Soil Safe, general construction activities</p> <p>Next Week – General construction activities</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



**Photo Log**

Photo 1 –  
Truck  
leaving  
the site



Photo 2 –  
Trucks  
being  
loaded



# DAILY STATUS REPORT

Prepared By: Sasha Rothenberg

WEATHER	Snow		Rain		Overcast		Partly Cloudy	<input checked="" type="checkbox"/>	Bright Sun	
TEMP.	< 32		32-50		50-70		<input checked="" type="checkbox"/>	70-85		>85

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	4/10/14
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Sasha Rothenberg Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine

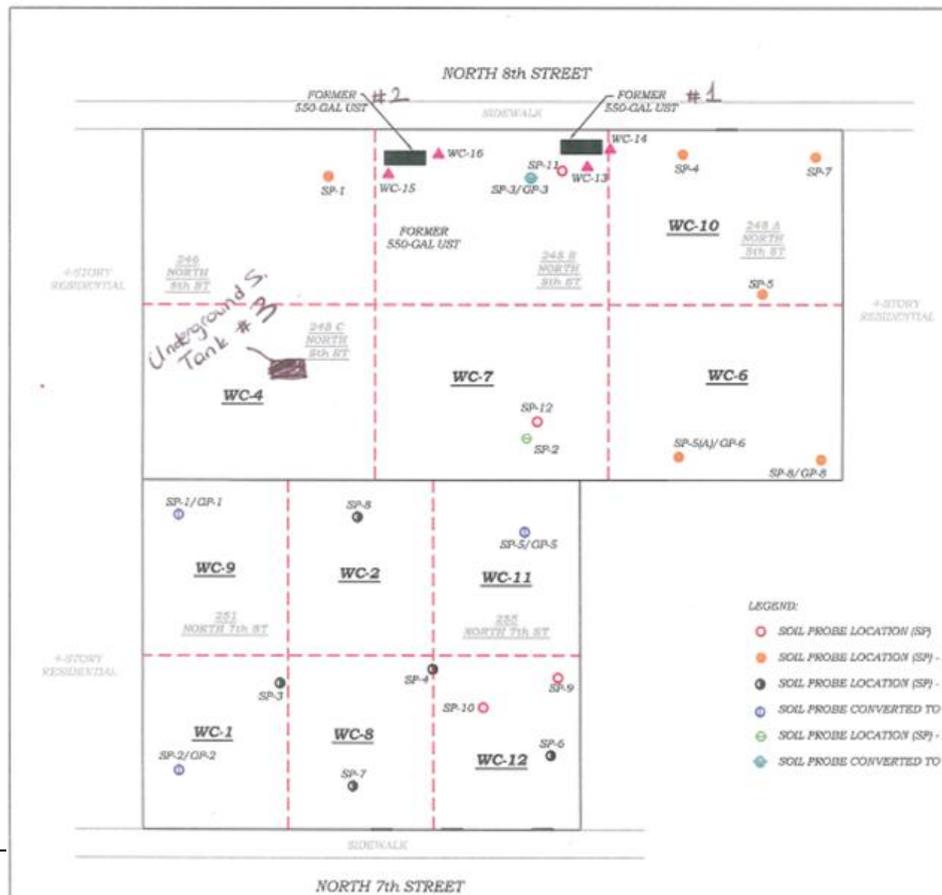
<p>Work Activities Performed (Since Last Report):</p> <p>Import backfill material from Clean Soil Bank and place in WC-11 and WC-12. Stockpile approximately 30 cubic yards that could not be immediately placed. Stockpile located in WC-10, placed on plastic and covered overnight. Material will be placed tomorrow.</p>
<p>Working In Grid #: WC-10, WC-11 and 12.</p>

<p>Samples Collected (Since Last Report):</p> <p>N/A</p>
<p>Air Monitoring (Since Last Report):</p> <p>Air &amp; dust monitoring performed. No anomalies recorded.</p>
<p>Problems Encountered:</p> <p>N/A</p>
<p>Planned Activities for the Next Day/ Week:</p> <p>Next Day - Place and compact stockpiled clean soil from Clean Soil Bank Next Week – General construction activities</p>

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	0	0	0	0	0	0		
Total	180	5844.48	68	2081.83	94	2578.53		

NYC Clean Soil Bank		Receiving Facility: VCP #12CVCP069K 247-251, 253-255 North 7 <sup>th</sup> St, Brooklyn, NY			
Tracking No.:	14CCSB019	Generating Facility: VCP #12CVCP065X 801 East Gunhill Rd, Bronx, NY			
Today	Trucks 10	Cu. Yds. 200	Total	Trucks 24	Cu. Yds. 480

### Site Grid Map



## Photo Log

Photo 1 –  
Importing  
backfill  
material



Photo 2 –  
Importing  
backfill  
material



Photo 3 –  
Covered  
stockpile



# DAILY STATUS REPORT

Prepared By: Sasha Rothenberg

WEATHER	Snow		Rain		Overcast		Partly Cloudy	<input checked="" type="checkbox"/>	Bright Sun	
TEMP.	< 32		32-50		50-70	<input checked="" type="checkbox"/>	70-85		>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	4/11/14
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Sasha Rothenberg Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine

Work Activities Performed (Since Last Report):  
Place and compact 30 yards of stockpiled clean soil from Clean Soil Bank into WC-11 and WC-12.

Working In Grid #: WC-11 and 12.

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Problems Encountered:  
N/A

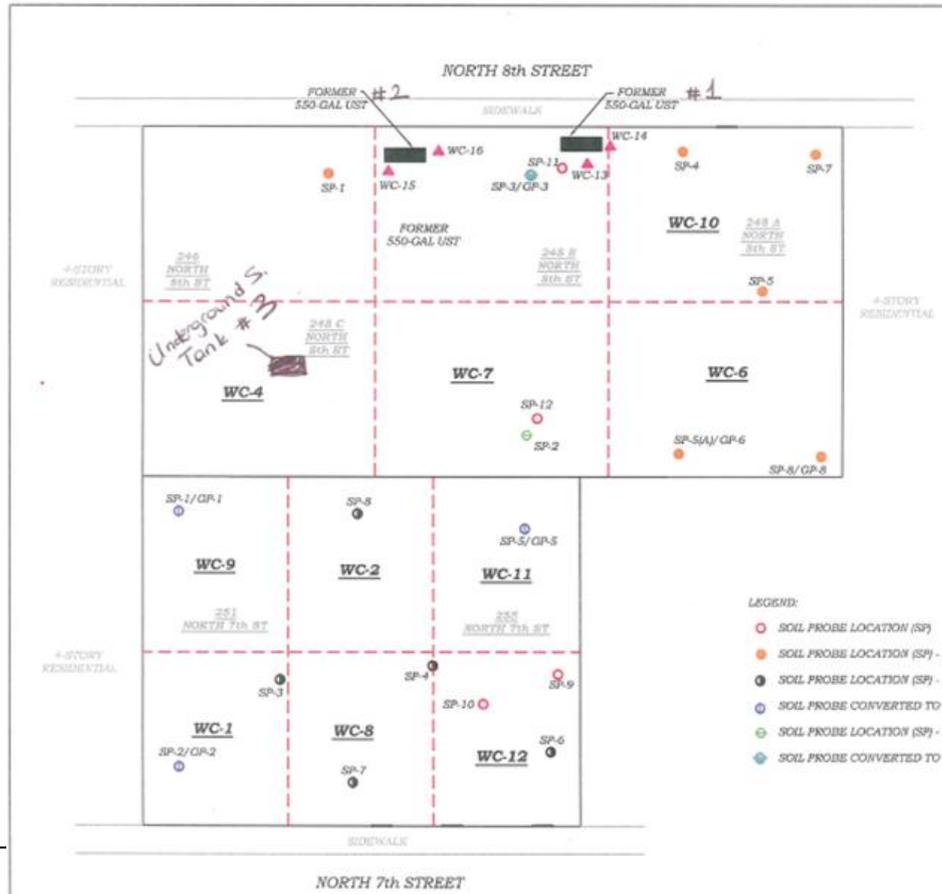
Planned Activities for the Next Day/ Week:  
Next Week – General construction activities

Example:

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	0	0	0	0	0	0		
Total	180	5844.48	68	2081.83	94	2578.53		

NYC Clean Soil Bank		Receiving Facility: VCP #12CVCP069K 247-251, 253-255 North 7 <sup>th</sup> St, Brooklyn, NY			
Tracking No.:	14CCSB019	Generating Facility: VCP #12CVCP065X 801 East Gunhill Rd, Bronx, NY			
Today	Trucks 0	Cu. Yds. 0	Total	Trucks 24	Cu. Yds. 480

Site Grid Map



## Photo Log

Photo 1 –  
Placing  
and  
compacting  
backfill



Photo 2 –  
End of  
stockpile



Photo 3 –  
Grading  
and  
compacting  
backfill



# DAILY STATUS REPORT

Prepared By: Sasha Rothenberg

WEATHER	Snow		Rain		Overcast		Partly Cloudy	<input checked="" type="checkbox"/>	Bright Sun	
TEMP.	< 32		32-50		50-70	<input checked="" type="checkbox"/>	70-85		>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	4/9/14
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Sasha Rothenberg Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine

Work Activities Performed (Since Last Report):  
Import backfill material from Clean Soil Bank and place in WC-11 and WC-12

Working In Grid #: WC-11 and 12.

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Problems Encountered:  
N/A

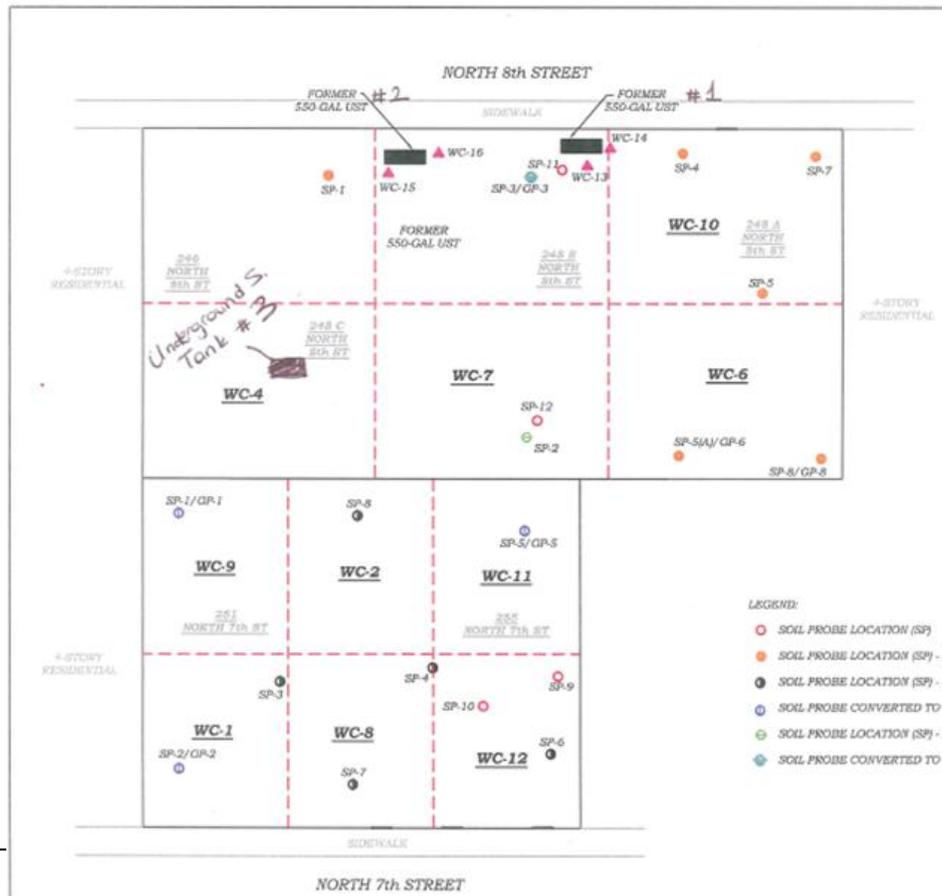
Planned Activities for the Next Day/ Week:  
Import additional material from Clean Soil Bank

Example:

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	0	0	0	0	0	0		
Total	180	5844.48	68	2081.83	94	2578.53		

NYC Clean Soil Bank		Receiving Facility: VCP #12CVCP069K 247-251, 253-255 North 7 <sup>th</sup> St, Brooklyn, NY			
Tracking No.:	14CCSB019	Generating Facility: VCP #12CVCP065X 801 East Gunhill Rd, Bronx, NY			
Today	Trucks 4	Cu. Yds. 80	Total	Trucks 14	Cu. Yds. 280

Site Grid Map



## Photo Log

Photo 1 – Importing backfill material



Photo 2 – Spreading/compacting backfill material



Photo 3 – Importing clean fill



# DAILY STATUS REPORT

Prepared By: Sasha Rothenberg

WEATHER	Snow	Rain	Overcast	<input checked="" type="checkbox"/>	Partly Cloudy	Bright Sun
TEMP.	< 32	32-50	50-70	<input checked="" type="checkbox"/>	70-85	>85

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	4/8/14
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Sasha Rothenberg Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
------------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
Import backfill material from Clean Soil Bank and place in WC-11 and WC-12

Working In Grid #: WC-11 and 12.

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Problems Encountered:  
N/A

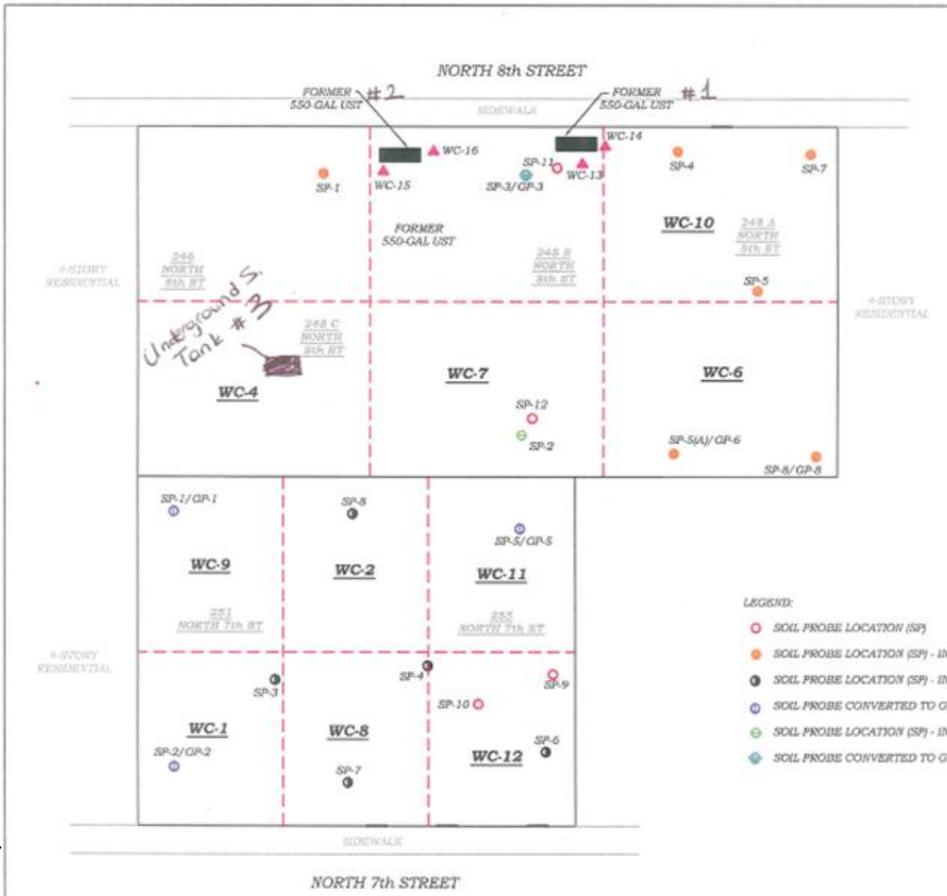
Planned Activities for the Next Day/ Week:  
Import additional material from Clean Soil Bank

Example:

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	0	0	0	0	0	0		
Total	180	5844.48	68	2081.83	94	2578.53		

NYC Clean Soil Bank		Receiving Facility: VCP #12CVCP069K 247-251, 253-255 North 7 <sup>th</sup> St, Brooklyn, NY			
Tracking No.:	14CCSB019	Generating Facility: VCP #12CVCP065X 801 East Gunhill Rd, Bronx, NY			
Today	Trucks 4	Cu. Yds. 80	Total	Trucks 10	Cu. Yds. 200

**Site Grid Map**



## Photo Log

Photo 1 – Importing backfill material



Photo 2 – Spreading backfill material



Photo 3 – Importing  
clean fill



# DAILY STATUS REPORT

Prepared By: Sasha Rothenberg

WEATHER	Snow		Rain		Overcast		Partly Cloudy	x	Bright Sun	
TEMP.	< 32		32-50	x	50-70		70-85		>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	3/25/14
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Sasha Rothenberg Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine

Work Activities Performed (Since Last Report):  
Import backfill material from Clean Soil Bank and place in WC-1

Working In Grid #: WC-1.

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Problems Encountered:  
N/A

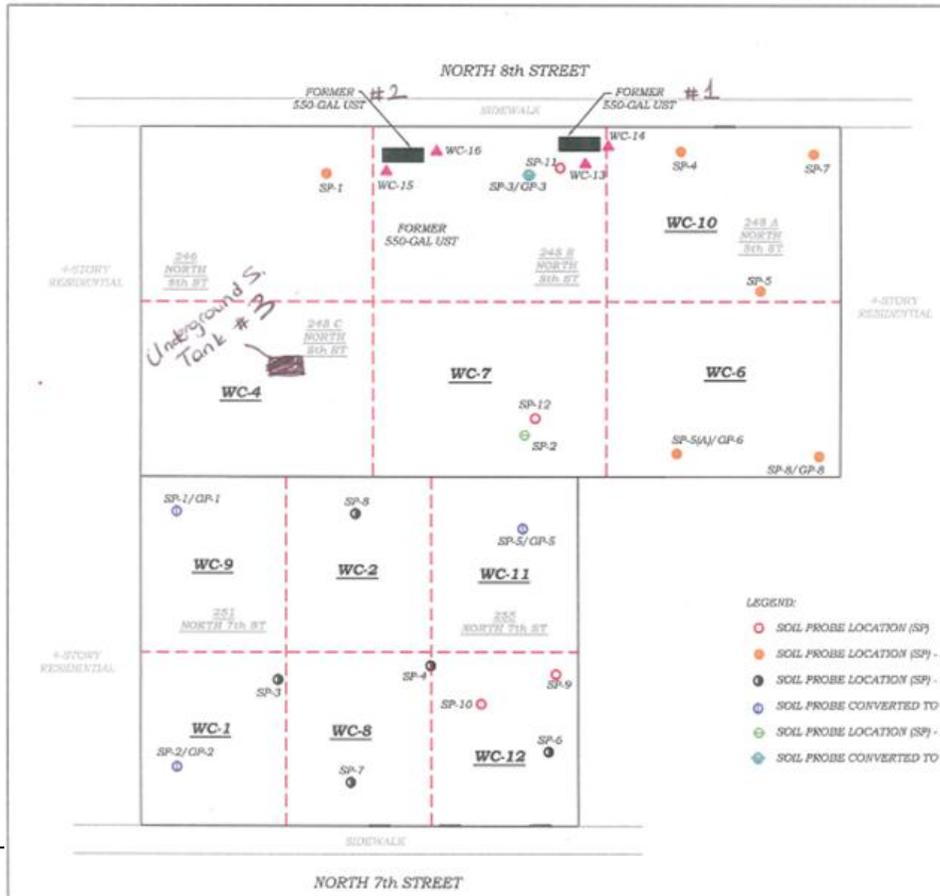
Planned Activities for the Next Day/ Week:  
Import additional material from Clean Soil Bank

Example:

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	0	0	0	0	0	0		
Total	180	5844.48	68	2081.83	94	2578.53		

NYC Clean Soil Bank		Receiving Facility: VCP #12CVCP069K 247-251, 253-255 North 7 <sup>th</sup> St, Brooklyn, NY			
Tracking No.:	14CCSB019	Generating Facility: VCP #12CVCP065X 801 East Gunhill Rd, Bronx, NY			
Today	Trucks 6	Cu. Yds. 120	Total	Trucks 6	Cu. Yds. 120

**Site Grid Map**



**Photo Log**

Photo 1 – Importing backfill material

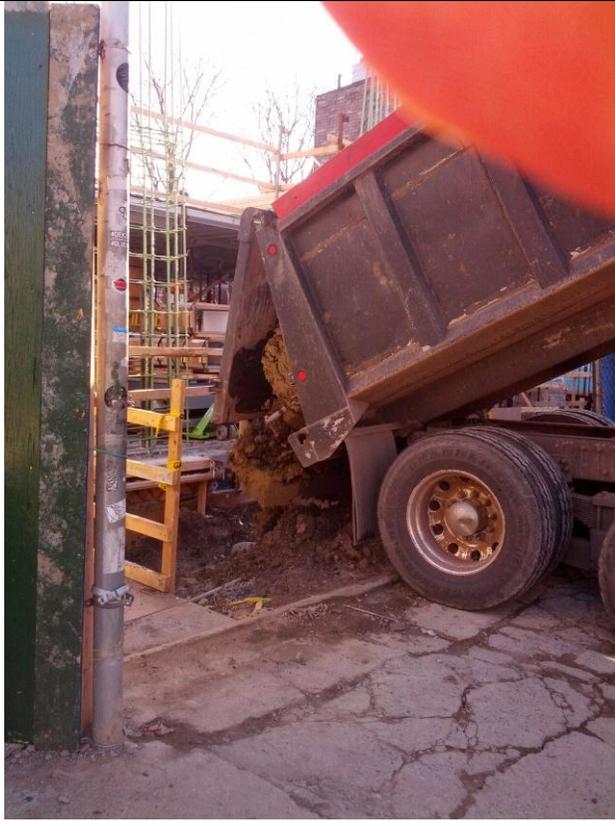


Photo 2 – Spreading backfill material



Photo 3 – Importing clean fill



# DAILY STATUS REPORT

Prepared By: Sasha Rothenberg

WEATHER	Snow		Rain		Overcast		Partly Cloudy	x	Bright Sun	
TEMP.	< 32		32-50	x	50-70		70-85		>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	3/25/14
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Sasha Rothenberg Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
------------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

<p>Work Activities Performed (Since Last Report):</p> <p>General construction activities. Backfill soil from WC-10 to WC-1.</p> <p>Working In Grid #: WC-10 and WC-1.</p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<p>Samples Collected (Since Last Report):</p> <p>N/A</p>
----------------------------------------------------------

<p>Air Monitoring (Since Last Report):</p> <p>Air &amp; dust monitoring performed. No anomalies recorded.</p>
---------------------------------------------------------------------------------------------------------------

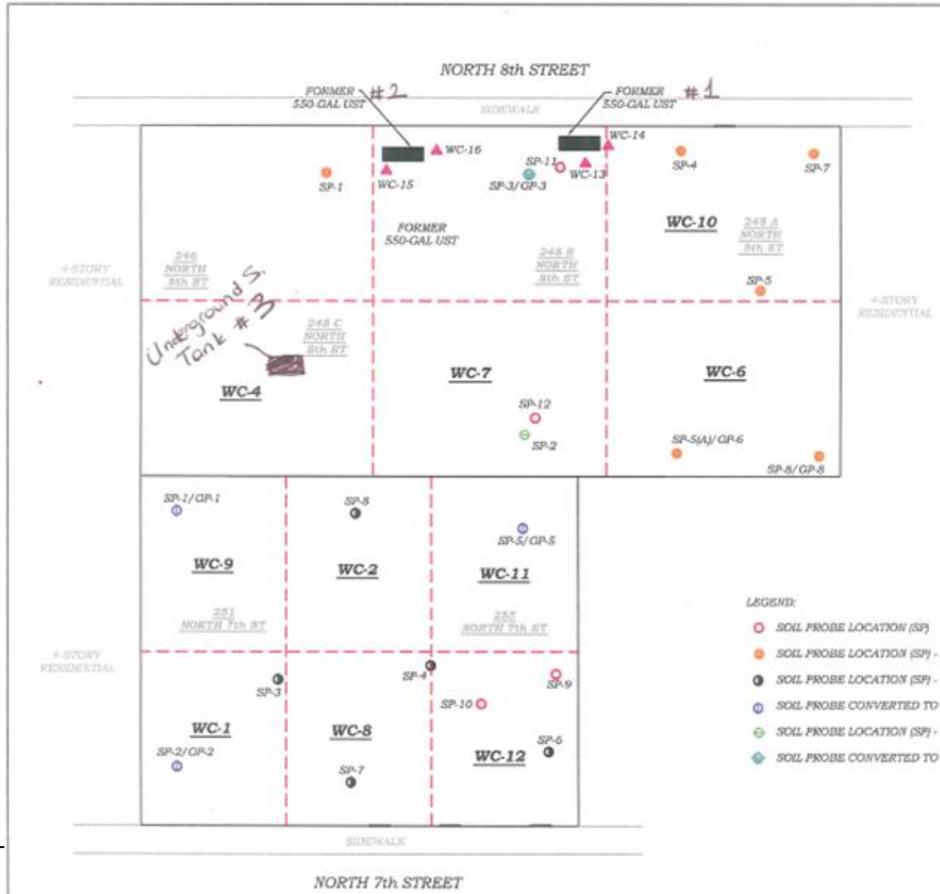
<p>Problems Encountered:</p> <p>N/A</p>
-----------------------------------------

<p>Planned Activities for the Next Day/ Week:</p> <p>Import backfill material from P Park New Jersey. General construction activities.</p>
------------------------------------------------------------------------------------------------------------------------------------------------

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	0	0	0	0	0	0		
Total	180	5844.48	68	2081.83	94	2578.53		

NYC Clean Soil Bank		Receiving Facility: NA			
Tracking No.:	NA				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.

Site Grid Map



## Photo Log

Photo 1 – Excavation material from WC-10



Photo 2 – View of the site



Photo 3 – Loading material from WC-10 to bring to WC-1



# DAILY STATUS REPORT

Prepared By: Sasha Rothenberg

WEATHER	Snow		Rain		Overcast		Partly Cloudy	x	Bright Sun	
TEMP.	< 32		32-50	x	50-70		70-85		>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	3/19/14
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Ezgi Karayel Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
--------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
Seven truck loads of soil removed from grid WC-4 and shipped to Soil Safe for disposal

Working In Grid #: WC-4

Samples Collected (Since Last Report):  
N/A

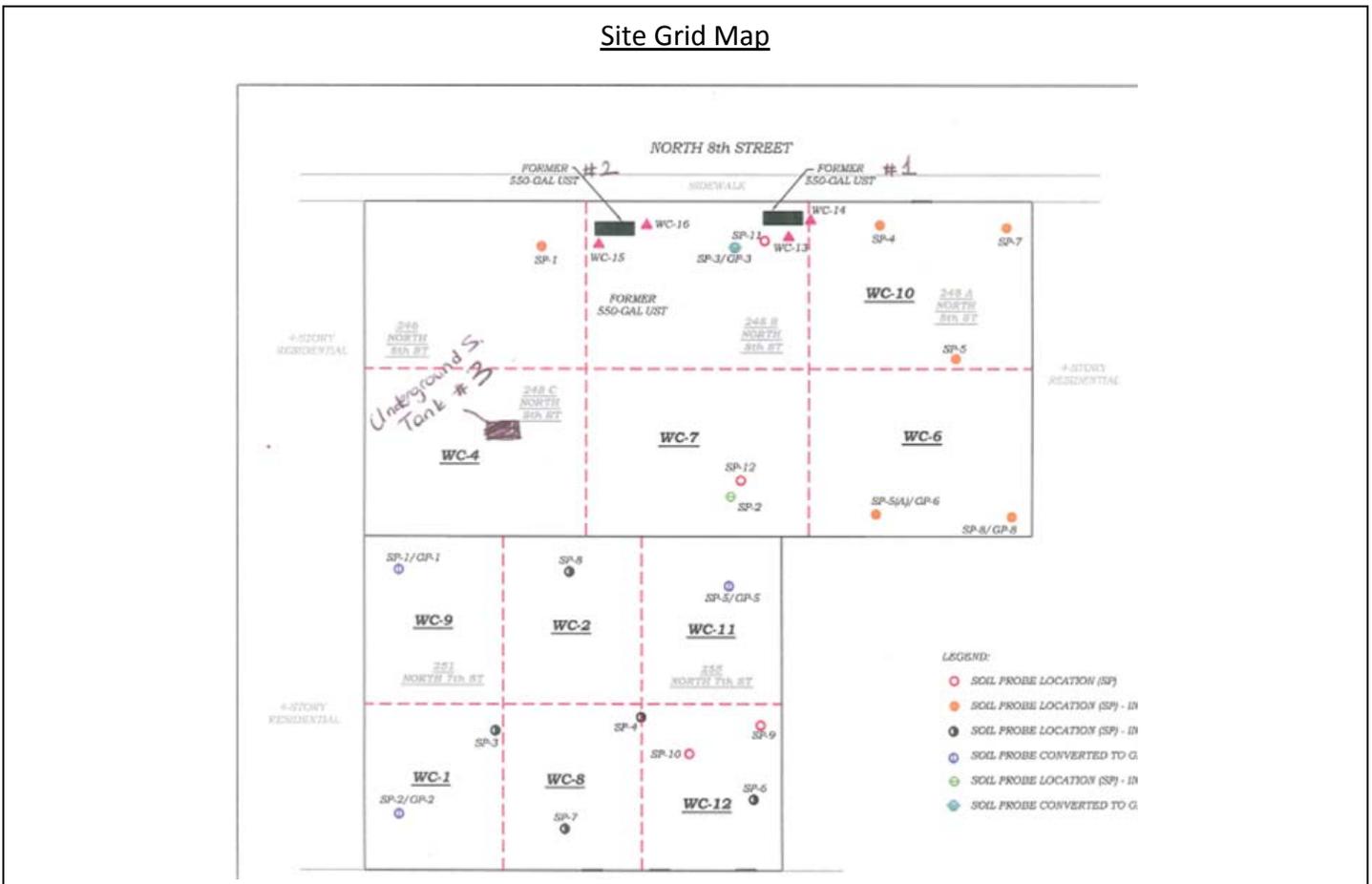
Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Problems Encountered:  
N/A

Planned Activities for the Next Day/ Week:  
Backfill soil from WC-10 to WC-1  
General construction activities.

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:  ##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	7	210	0	0	0	0		
Total	180	5844.48	68	2081.83	94	2578.53		

NYC Clean Soil Bank		Receiving Facility: NA			
Tracking No.:	NA				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.



## Photo Log

Photo 1 – Excavation of WC-4



Photo 2 – Truck loading in WC-4



Photo 3 – Excavating in WC-4



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

WEATHER	Snow		Rain		Overcast		Partly Cloudy	<b>x</b>	Bright Sun	
TEMP.	< 32	<b>x</b>	32-50		50-70		70-85		>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	3/5/14
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Ezgi Karayel Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
--------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):

Approximately 28 cubic yards of soil was imported from WC-10 on N8th side to the west corner of N7th side.

Working In Grid #: WC-10 and WC-1

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

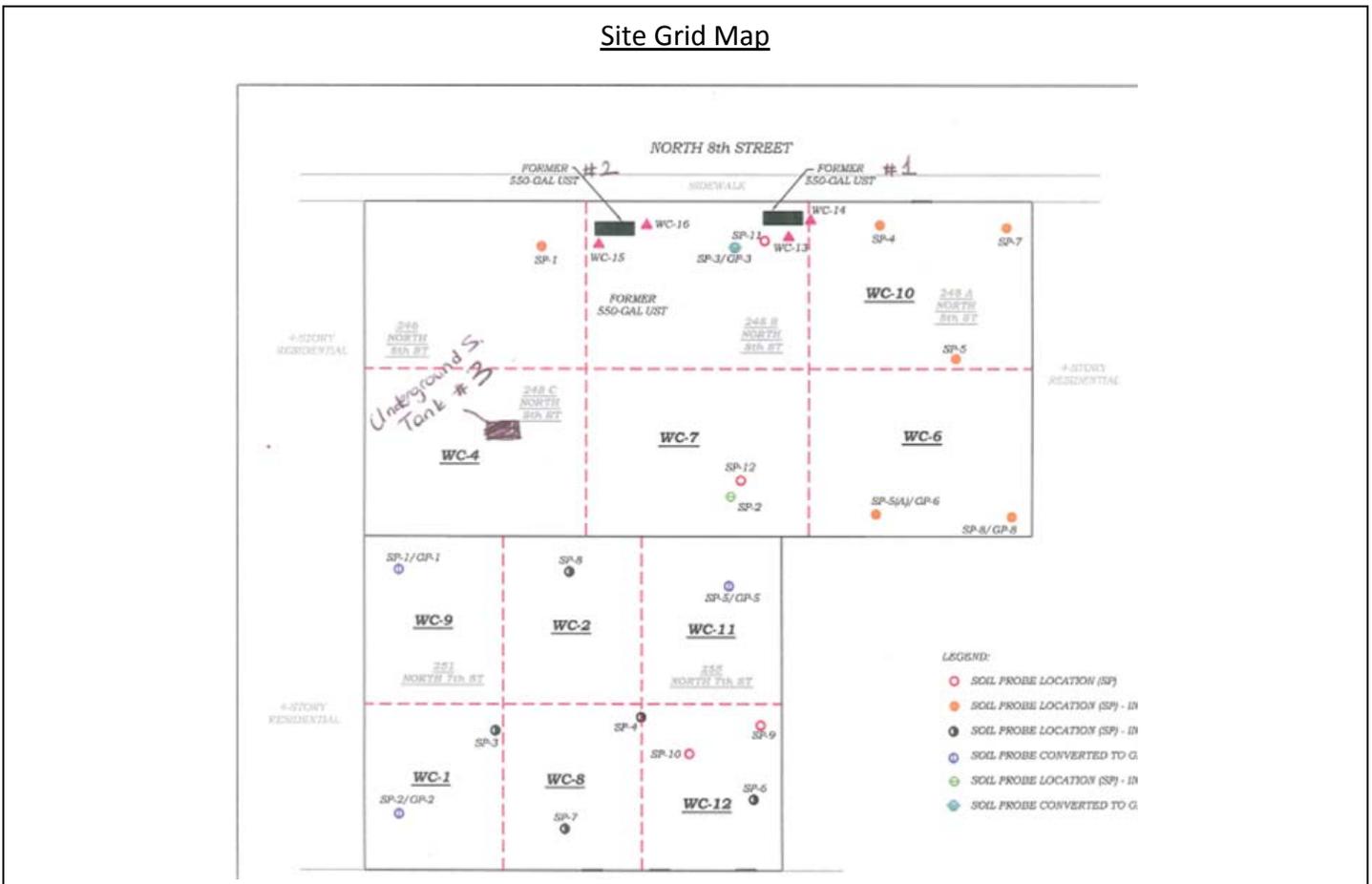
Problems Encountered:  
  
N/A

Planned Activities for the Next Day/ Week:

No invasive work for the rest of the week  
General construction activities.

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:  ##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	0	0	0	0	0	0		
Total	173	5634.48	68	2081.83	94	2578.53		

NYC Clean Soil Bank		Receiving Facility: NA			
Tracking No.:	NA				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.



**Photo Log**

Photo 1 – Backfilled area in WC-1



Photo 2 – View of N7th side from N8th side



Photo 3 – Backfilling on N7th



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

WEATHER	Snow		Rain		Overcast		Partly Cloudy	<input checked="" type="checkbox"/>	Bright Sun	
TEMP.	< 32	<input checked="" type="checkbox"/>	32-50		50-70		70-85		>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	2/12/14
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Ezgi Karayel Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
--------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
Approximately 28 cubic yards of soil was imported from WC-7 on N8th side to the west corner of N7th side.

Working In Grid #: WC-7 and WC-1

Samples Collected (Since Last Report):  
N/A

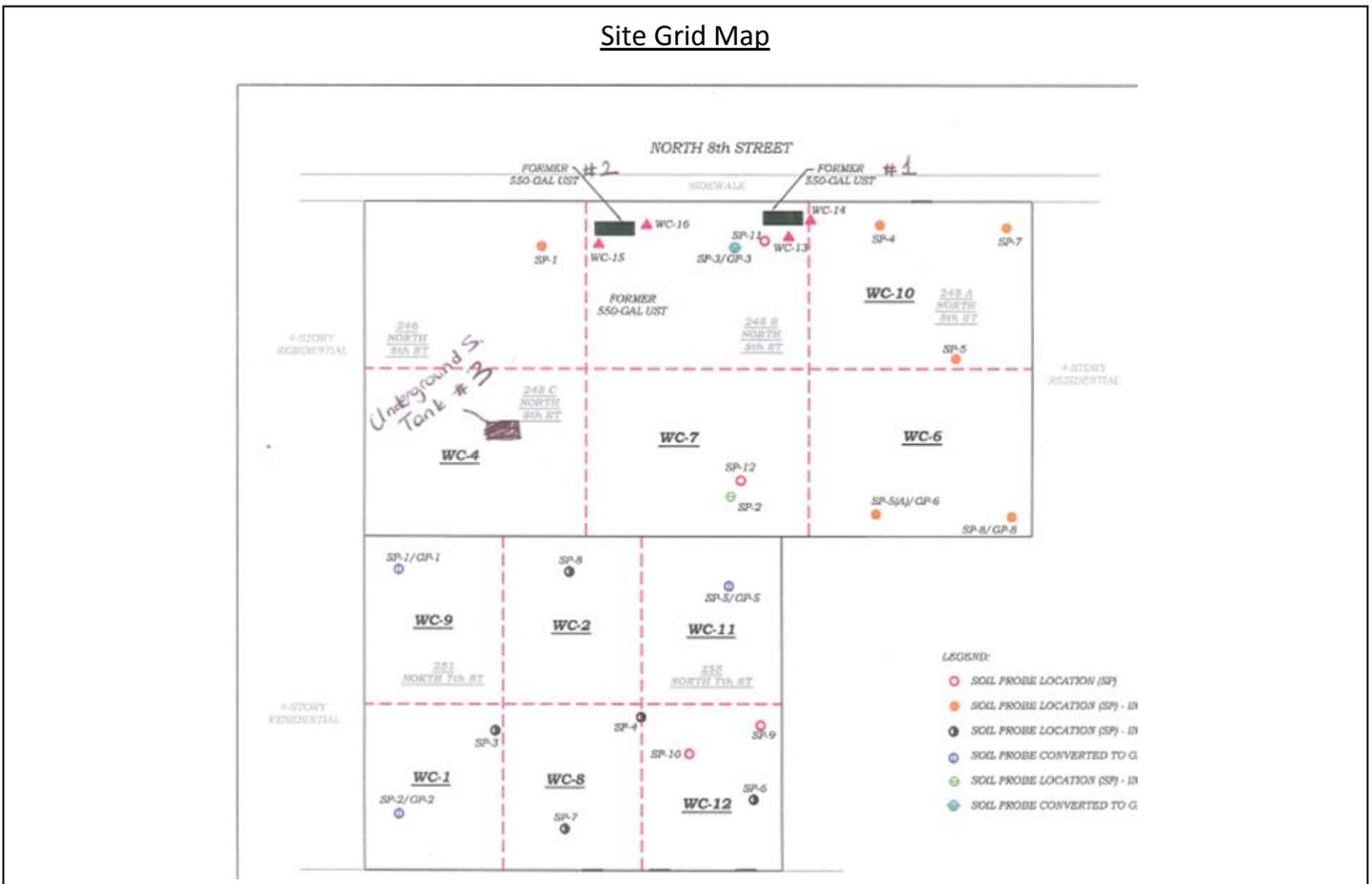
Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Problems Encountered:  
N/A

Planned Activities for the Next Day/ Week:  
No invasive work for the rest of the week  
General construction activities.  
Importing soil will continue on Monday 2-17-14

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:  ##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	0	0	0	0	0	0		
Total	173	5634.48	68	2081.83	94	2578.53		

NYC Clean Soil Bank		Receiving Facility: NA			
Tracking No.:	NA				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.



## Photo Log

Photo 1 – Loading from WC-7



Photo 2 – Placing the dirt behind the cellar wall on WC-1 on N7th side



Photo 3 – Construction activities  
on N7th side



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

WEATHER	Snow		Rain		Overcast	<b>x</b>	Partly Cloudy		Bright Sun	
TEMP.	< 32		32-50	<b>x</b>	50-70		70-85		>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	12/30/13
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Ezgi Karayel Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
--------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
10 loads of soil were sent to Soil Safe from N7th side.

Working In Grid #: WC-2 and WC-9

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

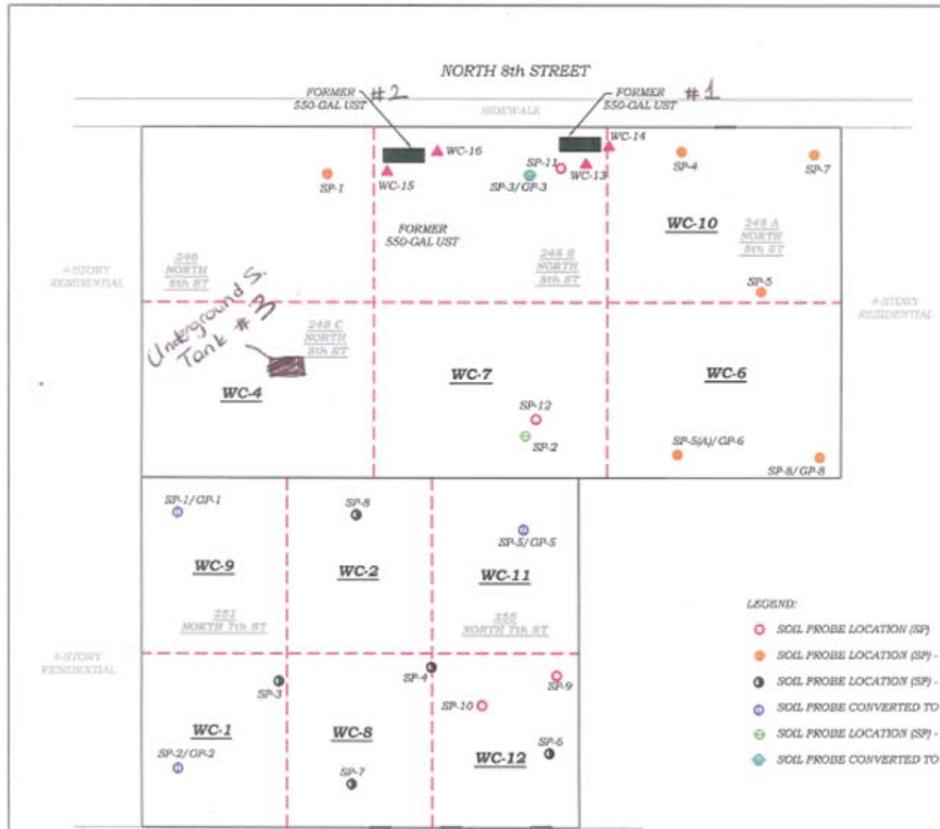
Problems Encountered:  
N/A

Planned Activities for the Next Day/ Week:  
No trucking for the rest of the week. Endpoint samples will be collected tomorrow.  
General construction activities.

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:  ##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	10	250	0	0	0	0		
Total	173	5634.48	68	2081.83	94	2578.53		

NYC Clean Soil Bank		Receiving Facility: NA			
Tracking No.:	NA				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.

Site Grid Map



## Photo Log

Photo 1 – Trucks being loaded



Photo 2 – Flag men outside the site



Photo 3 – Brooming the street



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

WEATHER	Snow		Rain		Overcast		Partly Cloudy		Bright Sun	x
TEMP.	< 32		32-50	x	50-70		70-85		>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	12/19/13
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Ezgi Karayel Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
--------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
9 loads of soil were sent to Malanka from N7th side.

Working In Grid #: WC-2

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

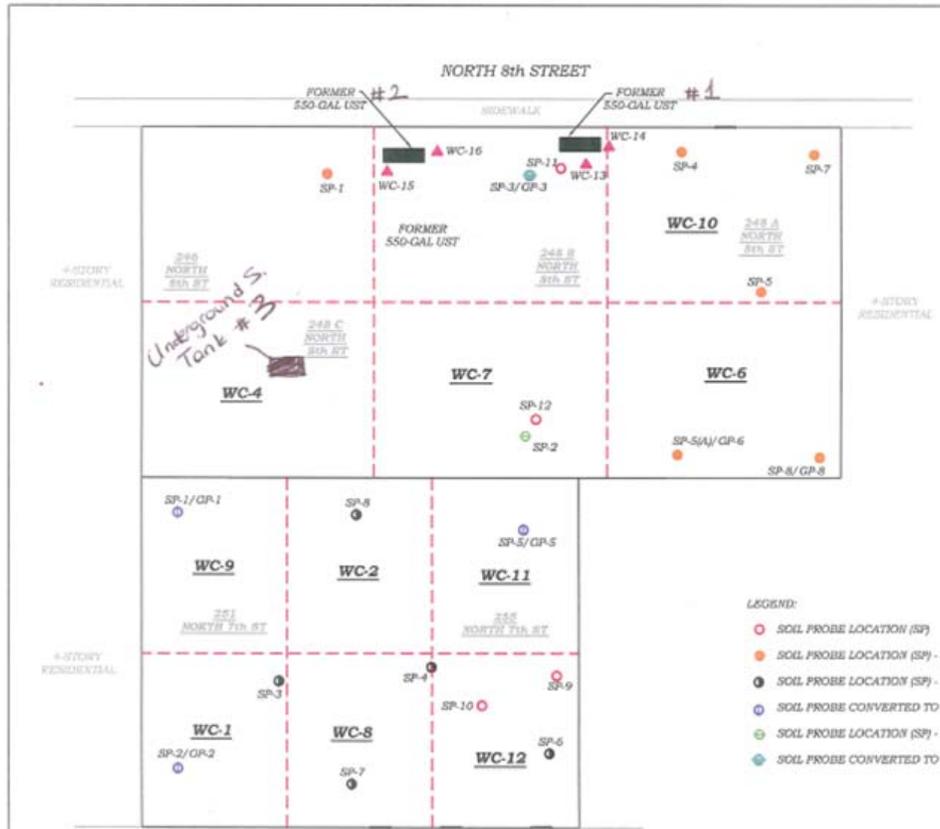
Problems Encountered:  
N/A

Planned Activities for the Next Day/ Week:  
No trucking for the rest of the week.  
General construction activities.

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:  ##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	0	0	9	225	0	0		
Total	163	5384.48	68	2081.83	94	2578.53		

NYC Clean Soil Bank		Receiving Facility: NA			
Tracking No.:	NA				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.

Site Grid Map



## Photo Log

Photo 1 – Trucks being loaded



Photo 2 – Flag men outside the site



Photo 3 – Trucks loading



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

WEATHER	Snow		Rain	<b>x</b>	Overcast		Partly Cloudy		Bright Sun	
TEMP.	< 32		32-50		50-70	<b>x</b>	70-85		>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	11/7/13
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Ezgi Karayel Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
--------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
  
7 loads of soil were sent to Malanka from N8th side.  
Grace membrane is being installed in the elevator pit

Working In Grid #: WC-10

Samples Collected (Since Last Report):  
N/A

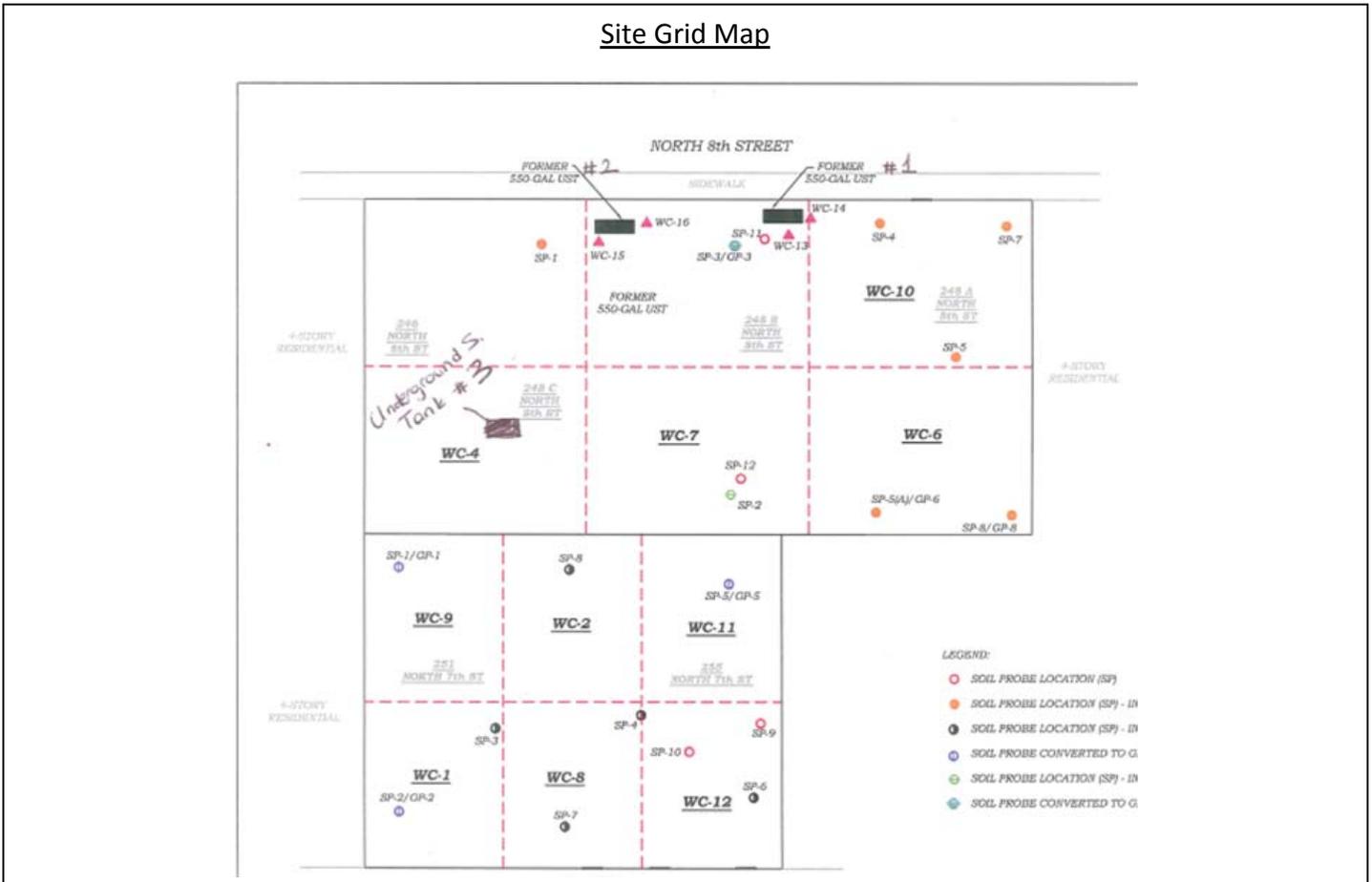
Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Problems Encountered:  
  
N/A

Planned Activities for the Next Day/ Week:  
  
No trucking for the rest of the week

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:  ##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	0	0	7	175	0	0	5	120
Total	163	5384.48	59	1856.83	94	2578.53	25	600

NYC Clean Soil Bank		Receiving Facility: NA			
Tracking No.:	NA				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.



## Photo Log

Photo 1 – Trucks being loaded



Photo 2 – Elevator pit



Photo 3 – Installation of membrane on N7th side



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

WEATHER	Snow		Rain		Overcast		Partly Cloudy		Bright Sun	x
TEMP.	< 32		32-50		50-70	x	70-85		>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	10/21/13
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Ezgi Karayel Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
--------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
  
4 loads of soil were sent to Soil Safe from N7th side.  
Grace membrane is being installed on top of the mud slab (under the slab)

Working In Grid #: WC-8

Samples Collected (Since Last Report):  
2 endpoint samples were collected from N7th side

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Problems Encountered:  
  
N/A

Planned Activities for the Next Day/ Week:  
  
No trucking for the rest of the week

Example:

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	4	100	0	0	0	0	5	120
Total	163	5384.48	52	1681.83	94	2578.53	25	600

NYC Clean Soil Bank		Receiving Facility: NA			
Tracking No.:	NA				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.

Site Grid Map



## Photo Log

Photo 1 – Trucks being loaded



Photo 2 – Another round of blue stones to stabilize the entrance



Photo 3 – Installation of membrane on N7th side



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

WEATHER	Snow		Rain		Overcast		Partly Cloudy	x	Bright Sun	
TEMP.	< 32		32-50		50-70	x	70-85		>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	10/18/13
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Ezgi Karayel Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
--------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
  
6 loads of soil were sent to Soil Safe from N7th side.  
Grace membrane is being installed on top of the mud slab (under the slab)

Working In Grid #: WC-8

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Problems Encountered:  
  
N/A

Planned Activities for the Next Day/ Week:  
  
Trucking will continue on Monday.

Example:

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	6	150	0	0	0	0	5	120
Total	159	5284.48	52	1681.83	94	2578.53	25	600

NYC Clean Soil Bank		Receiving Facility: NA			
Tracking No.:	NA				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.

Site Grid Map



## Photo Log

Photo 1 – Trucks being loaded



Photo 2 – Membrane installation beneath the slab on N7th side



Photo 3 – Membrane extension  
– will be connected vertically  
behind the foundation wall



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

WEATHER	Snow		Rain		Overcast	<input checked="" type="checkbox"/>	Partly Cloudy		Bright Sun	
TEMP.	< 32		32-50		50-70	<input checked="" type="checkbox"/>	70-85		>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	10/07/13
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Ezgi Karayel Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
--------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
  
4 loads of soil were sent to Soil Safe from N7th side.  
Grace membrane is being installed around the pile caps.

Working In Grid #: WC-2

Samples Collected (Since Last Report):  
N/A

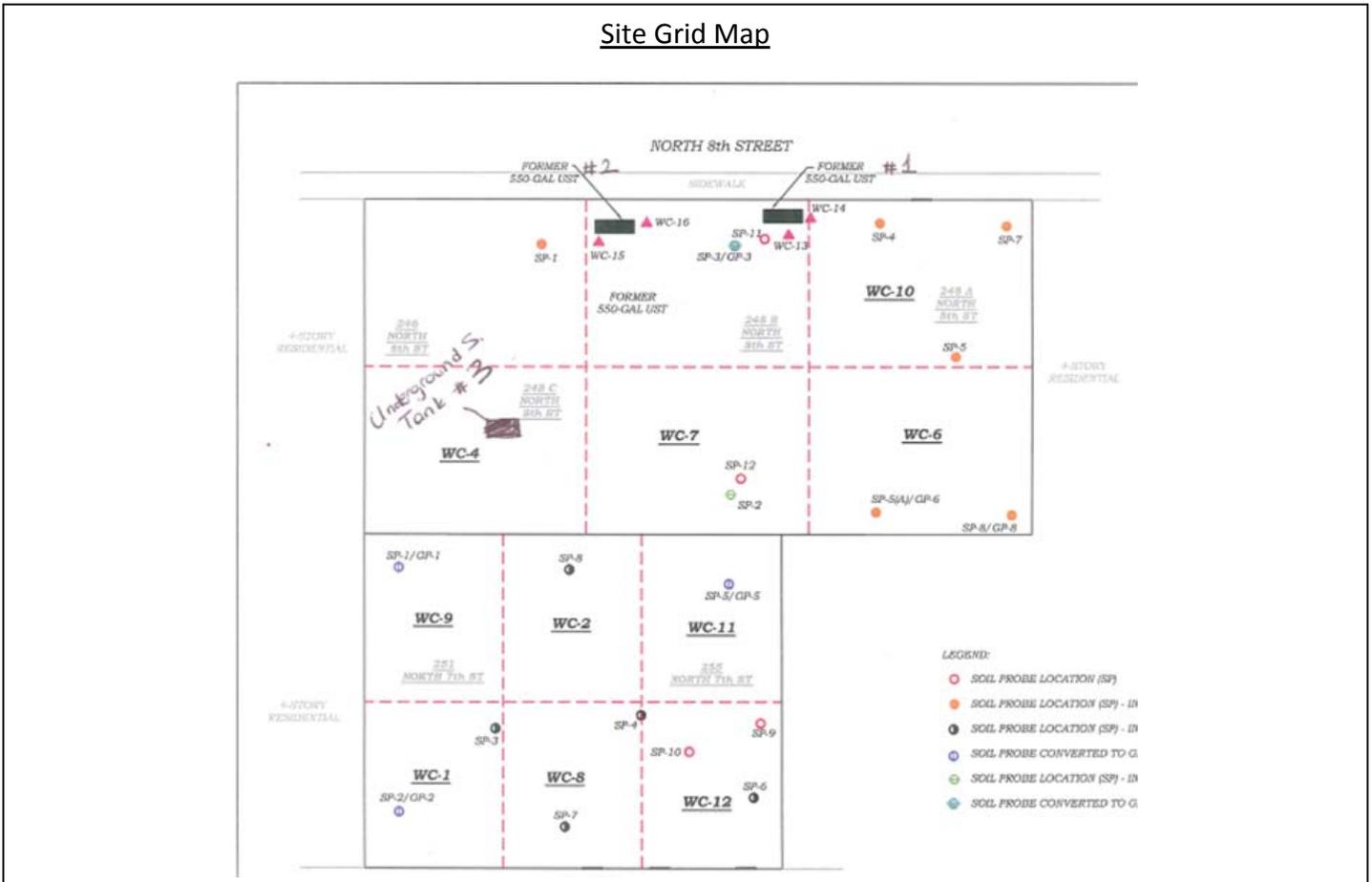
Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Problems Encountered:  
  
N/A

Planned Activities for the Next Day/ Week:  
Installation of piles.  
  
Trucking will not continue for the rest of the week.

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:  ##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	4	100	0	0	0	0	5	120
Total	153	5134.48	52	1681.83	94	2578.53	25	600

NYC Clean Soil Bank		Receiving Facility: NA			
Tracking No.:	NA				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.



## Photo Log

Photo 1 – Trucks being loaded



Photo 2 – View from N7th Side



Photo 3 – General view during truck loading



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

WEATHER	Snow		Rain		Overcast		Partly Cloudy		Bright Sun	X
TEMP.	< 32		32-50		50-70		70-85	x	>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	10/04/13
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Ezgi Karayel Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
--------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
  
6 loads of soil were sent to Soil Safe from N7th side.  
Grace membrane is being installed around the pile caps.

Working In Grid #: WC-2

Samples Collected (Since Last Report):  
N/A

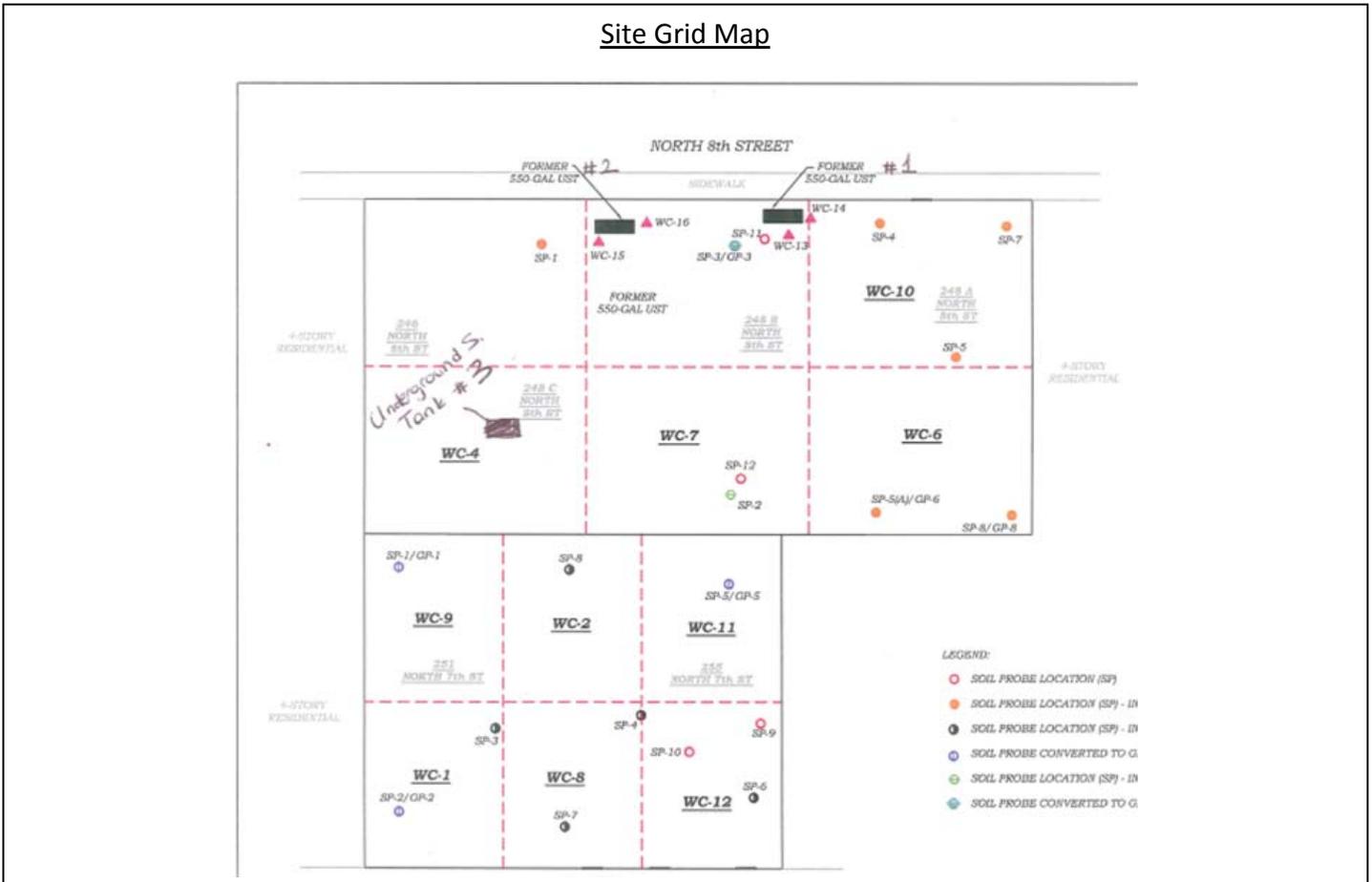
Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Problems Encountered:  
  
N/A

Planned Activities for the Next Day/ Week:  
Installation of piles.  
  
Trucking will continue on 10/7/2013.

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:  ##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	6	150	0	0	0	0	5	120
Total	149	5034.48	52	1681.83	94	2578.53	25	600

NYC Clean Soil Bank		Receiving Facility: NA			
Tracking No.:	NA				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.



## Photo Log

Photo 1 – Trucks being loaded



Photo 2 – Pile caps installed



Photo 3 – Membrane installation



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

WEATHER	Snow		Rain		Overcast		Partly Cloudy		Bright Sun	X
TEMP.	< 32		32-50		50-70		70-85	x	>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	10/02/13
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Ezgi Karayel Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
--------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
  
2 loads of soil was sent to Soil Safe from N7th side.  
Grace membrane is being installed around the pile caps.

Working In Grid #: WC-2

Samples Collected (Since Last Report):  
N/A

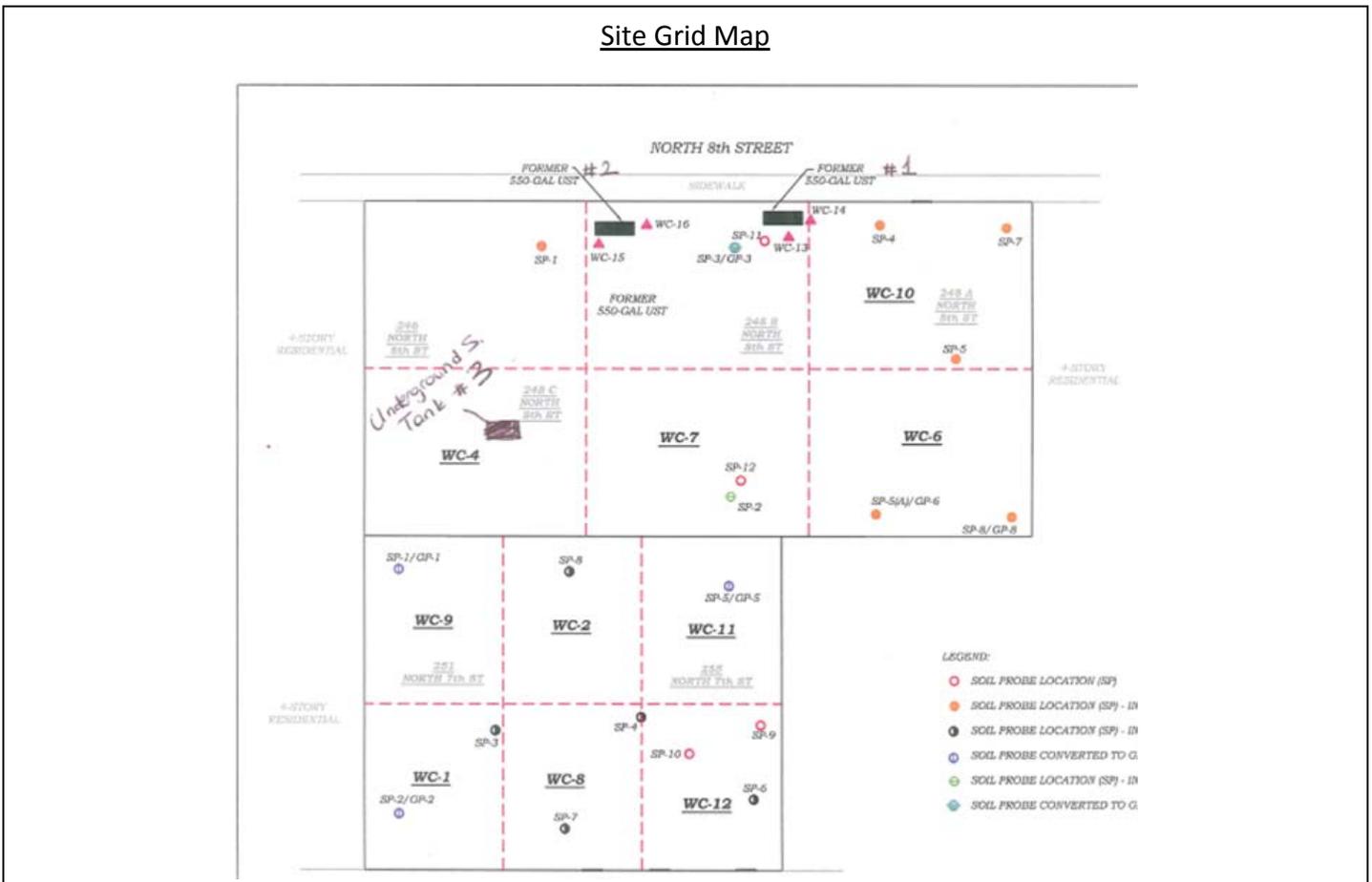
Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Problems Encountered:  
  
N/A

Planned Activities for the Next Day/ Week:  
Installation of piles.  
  
Trucking will continue on 10/4/2013.

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:  ##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	2	50	0	0	0	0	5	120
Total	143	4884.48	52	1681.83	94	2578.53	25	600

NYC Clean Soil Bank		Receiving Facility: NA			
Tracking No.:	NA				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.



## Photo Log

Photo 1 – Trucks being loaded



Photo 2 – Street being cleaned



Photo 3 – Membrane installation



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

WEATHER	Snow		Rain		Overcast		Partly Cloudy		Bright Sun	X
TEMP.	< 32		32-50		50-70	x	70-85		>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	9/30/13
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Ezgi Karayel Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
--------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
  
1 load of soil was sent to Soil Safe from N7th side.

Working In Grid #: WC-2

Samples Collected (Since Last Report):  
N/A

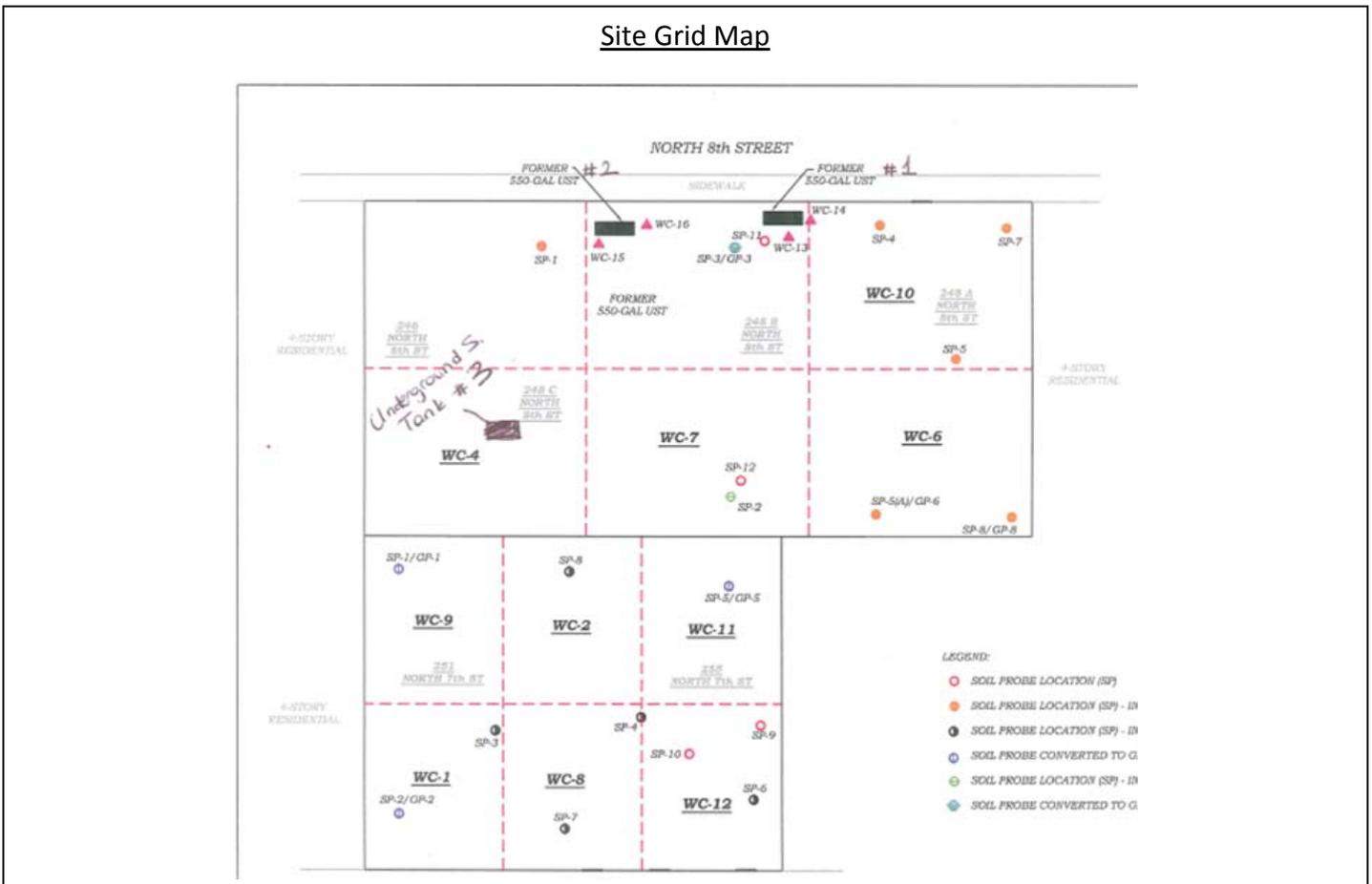
Air Monitoring (Since Last Report):  
Air & dust monitoring performed. No anomalies recorded.

Problems Encountered:  
  
N/A

Planned Activities for the Next Day/ Week:  
Installation of piles.  
  
No more trucking.

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Example:  ##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	1	25	0	0	0	0	5	120
Total	141	4834.48	52	1681.83	94	2578.53	25	600

NYC Clean Soil Bank		Receiving Facility: NA			
Tracking No.:	NA				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.



## Photo Log

Photo 1 – Trucks being loaded



Photo 2 – Truck backing up to the site – guided by flag man



Photo 3 – General view from N8th side



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

WEATHER	Snow		Rain		Overcast		Partly Cloudy		Bright Sun	X
TEMP.	< 32		32-50		50-70	x	70-85		>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	9/9/13
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Ezgi Karayel Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
--------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
  
14 loads of soil were sent to Middlesex County Landfill from N7th side.

Working In Grid #: WC-11 and WC-12

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
N/A

Problems Encountered:  
  
N/A

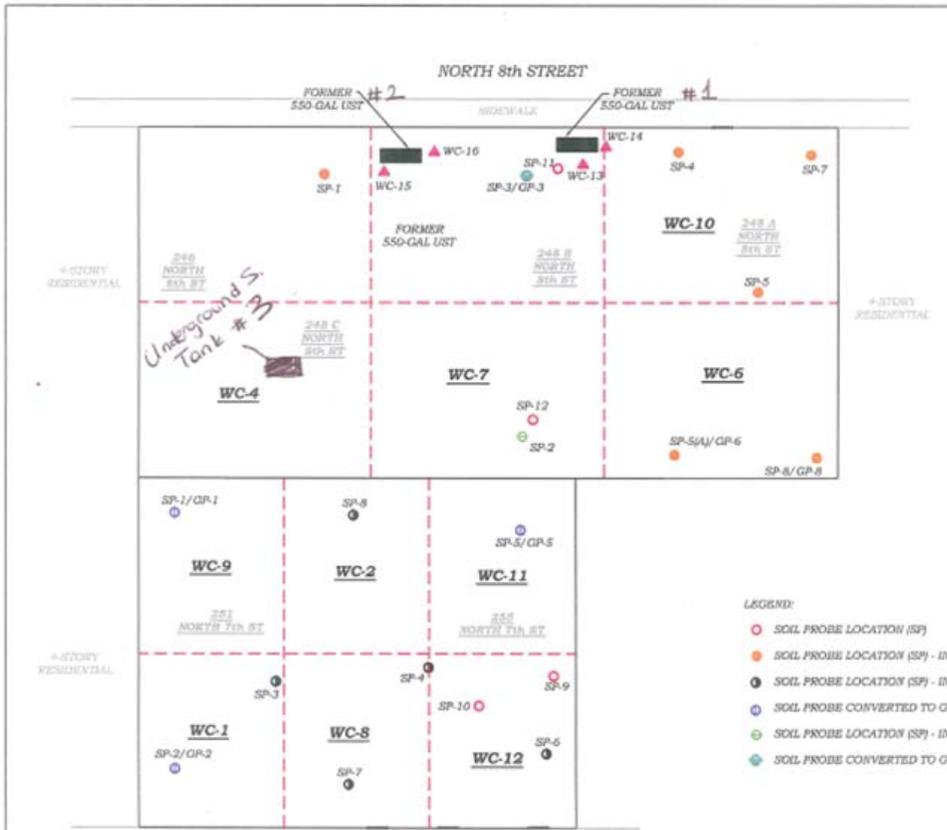
Planned Activities for the Next Day/ Week:  
Installation of piles.  
  
No more trucking.

Example:

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		##### Clean Earth Carteret, NJ petroleum soils Solid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	0	0	0	0	14	350	5	120
Total	140	4809.48	52	1681.83	94	2578.53	25	600

NYC Clean Soil Bank		Receiving Facility: NA			
Tracking No.:	NA				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.

Site Grid Map



**Photo Log**

Photo 1 – Trucks being loaded



Photo 2 – Trucks being loaded



Photo 3 – General view from N8th side



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

WEATHER	Snow		Rain		Overcast		Partly Cloudy	<input checked="" type="checkbox"/>	Bright Sun	
TEMP.	< 32		32-50		50-70		70-85	<input checked="" type="checkbox"/>	>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	8/19/13
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Ezgi Karayel Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
--------------------------------------------------------------	--------------------------------

General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine
-----------------------------------------------	-------------------------------------------

Work Activities Performed (Since Last Report):  
  
10 loads of soil were sent to Soil Safe from N7th side.

Working In Grid #: WC-1 and WC-9

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
N/A

Problems Encountered:  
  
N/A

Planned Activities for the Next Day/ Week:  
Installation of piles.  
  
No more trucking.

Example:

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County Solid		Facility # Name Location Type of Waste Solid <u>Or</u> Liquid		##### Clean Earth Carteret, NJ petroleum soils Solid	
(Trucks, Cu.Yds. <u>Or</u> Gallons)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	10	250	0	0	0	0			5	120
Total	140	4809.48	52	1681.83	80	2228.53			25	600

NYC Clean Soil Bank		Receiving Facility: NA			
Tracking No.:	NA				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.

Site Grid Map



## Photo Log

Photo 1 – Dust suppression with water

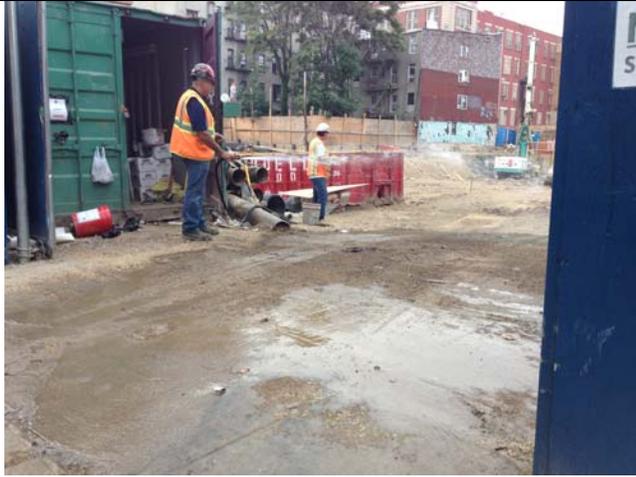


Photo 2 – Trucks being loaded



Photo 3 – General view from N8th side



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

WEATHER	Snow		Rain		Overcast	<input checked="" type="checkbox"/>	Partly Cloudy		Bright Sun	
TEMP.	< 32		32-50		50-70		70-85	<input checked="" type="checkbox"/>	>85	

VCP Project No.:	12CVCP068K	E-Number:	12EHAZ395K	Date:	7/12/13
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Ezgi Karayel Hydro Tech Environmental Corp	Safety Officer: Kevin Meyer
General Contractor: Horizon – Marty Levine	Site Manager/ Supervisor: Marty Levine

Work Activities Performed (Since Last Report):

UST #3 was cut, cleaned and removed. The liquid and sludge within the tank was drummed. The tank was identified in grid #4 on North 8<sup>th</sup> side.

Tank #3 was registered with the PBS unit along with other two former tanks since the total capacity of the tanks exceeded 1,101-gallons.

Working In Grid #: WC-4

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
N/A

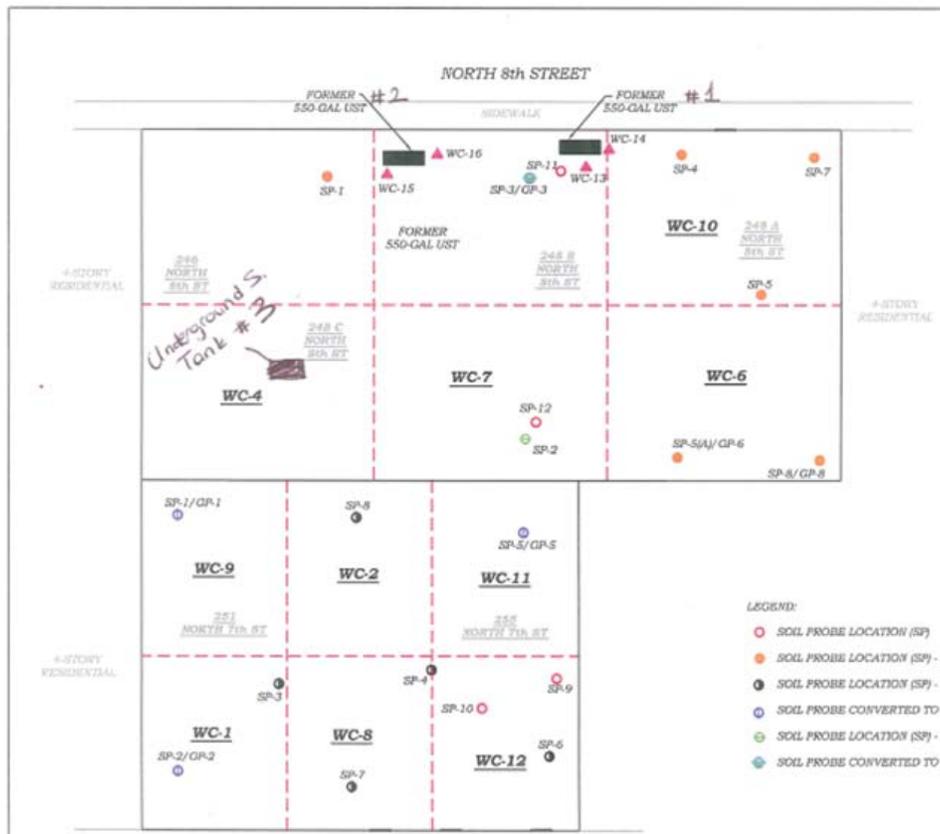
Problems Encountered:  
N/A

Planned Activities for the Next Day/ Week:  
Installation of piles.

Facility # Name/ Location Type of Waste Solid <u>Or</u> Liquid	Soil Safe, Bridgeport, NJ Soil/fill Solid		Malanka Secaucus, NJ Soil/fill Solid		Middlesex County  Solid		Facility # Name Location Type of Waste Solid <u>Or</u> Liquid		Example:  ##### Clean Earth Carteret, NJ petroleum soils Solid		
	(Trucks, Cu.Yds. <u>Or</u> Gallons)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons	Trucks	Cu. Yds.
Today	0	0	0	0	0	0	0			5	120
Total	130	4559.48	52	1681.83	80	2228.53				25	600

NYC Clean Soil Bank		Receiving Facility: NA			
Tracking No.:	NA				
Today	Trucks	Cu. Yds.	Total	Trucks	Cu. Yds.

Site Grid Map



## Photo Log

Photo 1 – Tank was cut



Photo 2 – Tank was cleaned



Photo 3 – The product in the tank was drummed



# DAILY STATUS REPORT

Prepared By: Sasha Rothenberg

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

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	6/20/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Hydro Tech Environmental, Corp. Ezgi Karayel	Safety Officer: Marty Levine
Contractor: Horizon – Marty Levine	

Work Activities Performed (Since Last Report):  
 Excavation and removal of soil to prepare for the installation of pile caps and footings on North 7<sup>th</sup> Street side.

Working In Grid #: WC-1

Samples Collected (Since Last Report):  
 N/A

Air Monitoring (Since Last Report):  
 VOC and DUST monitoring were performed during the excavation. No vapors were identified.

Problems Encountered:  
 None

Planned Activities for Next Week:  
 Installation of pile caps

Example:

Facility # Name/ location type of waste	Soil Safe, Bridgeport, NJ		Malanka Landfill		Middlesex County		Liquid		Solid <u>Or</u> Liquid	
	Trucks	Tons	Trucks	Tons	Trucks	Tons	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
Today (trucks, cu.yds.)	7	175								
Totals (trucks, cu.yds.)	130	4559.48	52	1681.83	80	2228.53				

Site Grid Map

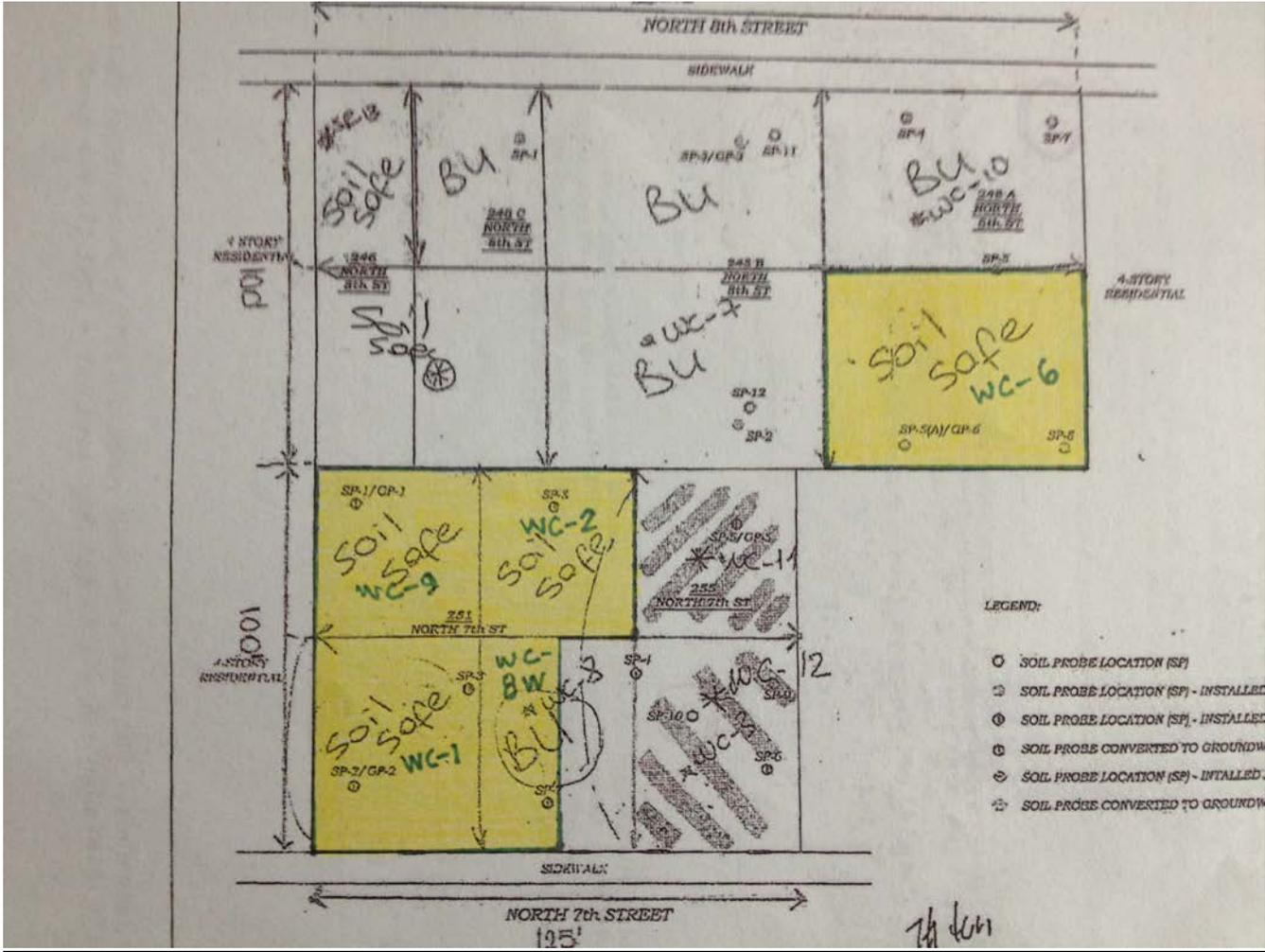


Photo Log

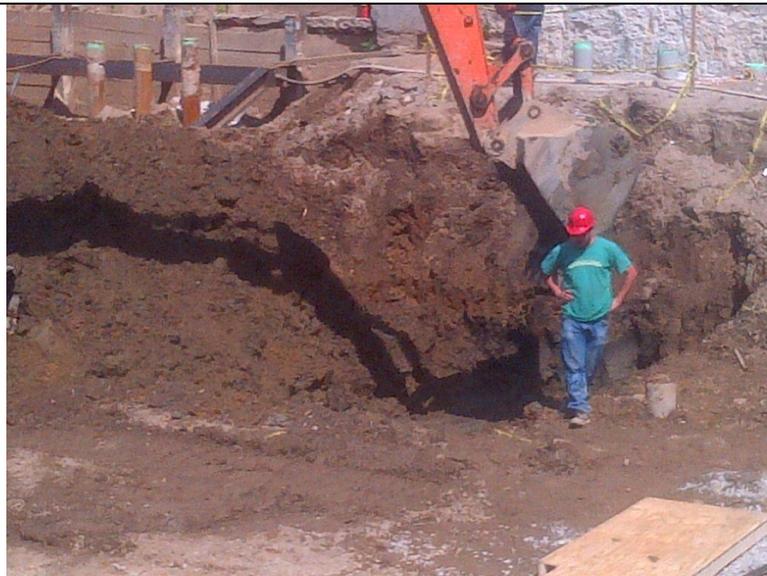
Photo 1 –  
Grid WC-1  
after  
excavation



Photo 2 –  
View of  
North 7<sup>th</sup> Site



Photo 3 –  
View of local  
excavation  
for footings



# DAILY STATUS REPORT

Prepared By: Rupa Magar

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

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	6/18/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

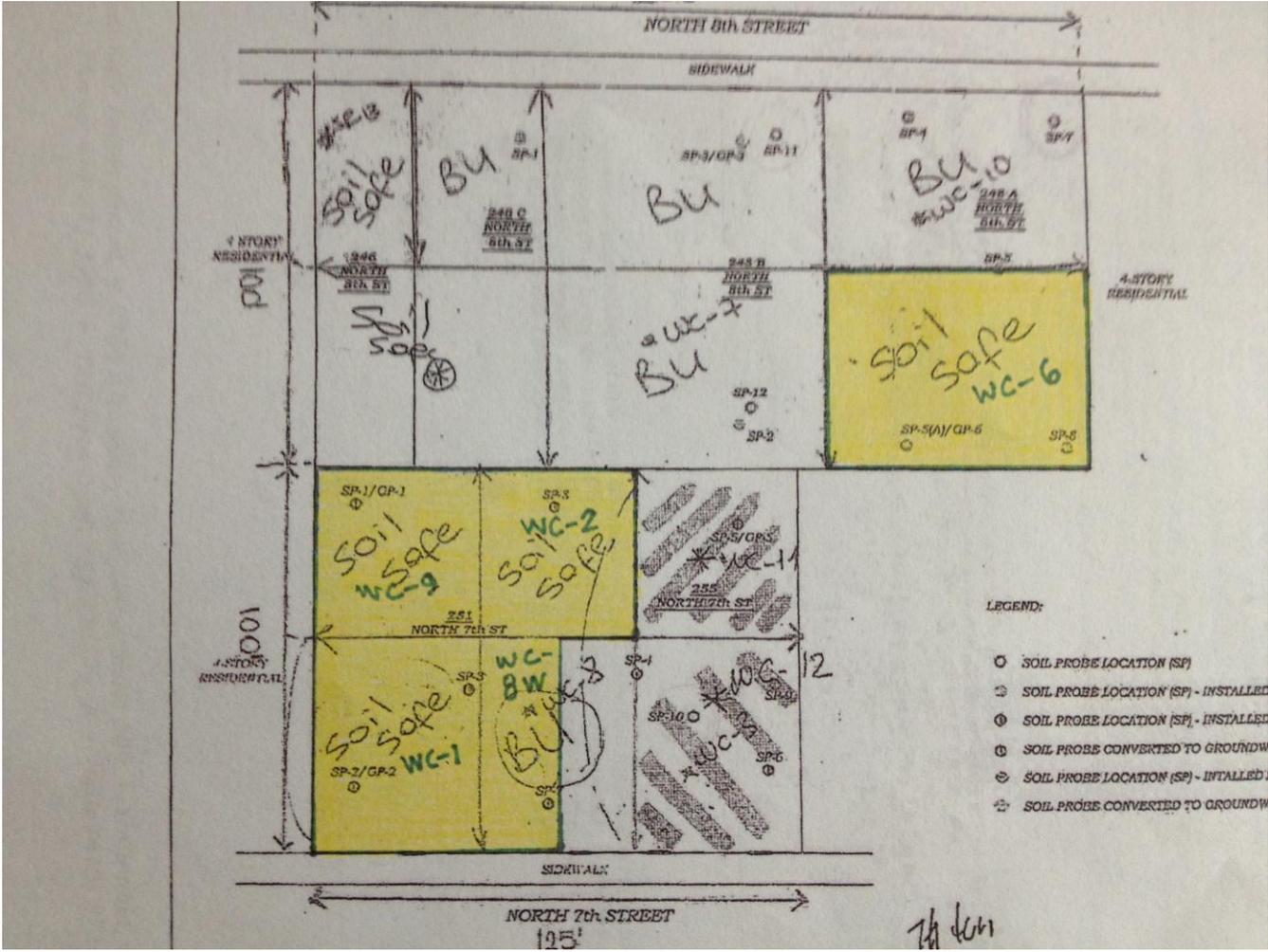
Consultant: Hydro Tech Environmental, Corp. Ezgi Karayel	Safety Officer: Marty Levine
Contractor: Horizon - Marty Levine	
Work Activities Performed (Since Last Report): Excavation for installation of pile caps and footings on North 8 <sup>th</sup> Street and minor soil movement on North 7 <sup>th</sup> side.	
Working In Grid #: WC-7and WC-9	

Samples Collected (Since Last Report):  N/A
Air Monitoring (Since Last Report):  VOC and DUST monitoring were performed during the excavation. No vapors were identified.
Problems Encountered:  A tank found on N8th West side.
Planned Activities for Next Week:  Trucking of soil to prepare for installing pile caps, footings foundations and slabs along and minor soil movement activities will continue tomorrow.

Example:

Facility # Name/ location type of waste	Soil Safe, Bridgeport, NJ		Malanka Landfill		Middlesex County		Liquid		Solid <u>Or</u> Liquid	
	Trucks	Tons	Trucks	Tons	Trucks	Tons	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
Today (trucks, cu.yds.)										
Totals (trucks, cu.yds.)	123	4384.48	52	1681.83	80	2228.53				

Site Grid Map



**Photo Log**

Photo 1 -  
View of site  
from North 8<sup>th</sup>  
St. entrance



Photo 2 -  
View of North  
7<sup>th</sup> excavator



Photo 3 -

View of the tank on west portion of N8th side

(16 feet long 2 inch thick and 46 inch diameter)



Photo 3 -

Measuring dimensions of the tank



# DAILY STATUS REPORT

Prepared By: Sasha Rothenberg

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

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	6/17/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Hydro Tech Environmental, Corp. Ezgi Karayel	Safety Officer: Marty Levine
Contractor: Horizon – Marty Levine	

Work Activities Performed (Since Last Report):  
 Minor soil movement to prepare for the installation of pile caps and footings on North 8<sup>th</sup> Street side.

Working In Grid #: WC-7

Samples Collected (Since Last Report):  
 N/A

Air Monitoring (Since Last Report):  
 VOC and DUST monitoring were performed during the excavation. No vapors were identified.

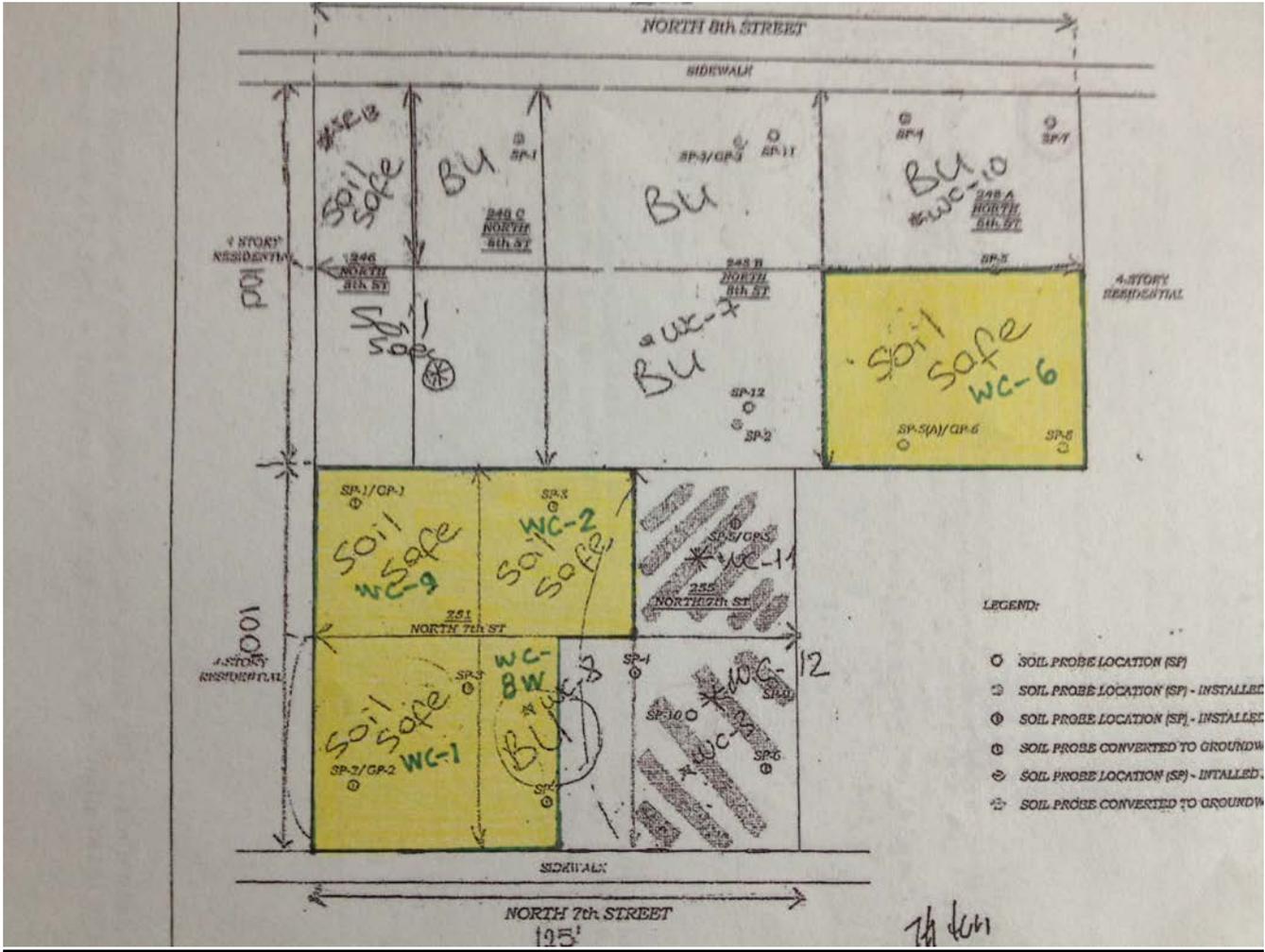
Problems Encountered:  
 NYC DEP Hazmat unit on site in response to complaint about dewatering. DEP Hazmat unit inspected permits and did not find any issues related to Hazmat unit. DEP unit for dewatering will return to site at later date. Hydro Tech is working on getting the name of the DEP representative who issued the dewatering permits for the OER.

Planned Activities for Next Week:  
 Minor soil movement activities will continue tomorrow.

Example:

Facility # Name/ location type of waste	Soil Safe, Bridgeport, NJ		Malanka Landfill		Middlesex County		Liquid		Solid <u>Or</u> Liquid	
	Solid		Solid		Solid		Liquid		Trucks	Cu. Yds. <u>Or</u> Gallons
Today (trucks, cu.yds.)	Trucks	Tons	Trucks	Tons	Trucks	Tons	Trucks	Gallons		
Totals (trucks, cu.yds.)	123	4384.48	52	1681.83	80	2228.53				

Site Grid Map



## Photo Log

Photo 1 –  
View of site  
from North  
8<sup>th</sup> St.  
entrance



Photo 2 –  
View of  
excavator



Photo 3 –

View of  
excavator



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

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

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	5/22/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Hydro Tech Environmental, Corp. Ezgi Karayel	Safety Officer: Marty Levine
Contractor: Horizon – Marty Levine	

Work Activities Performed (Since Last Report):  
 Soil in grid WC-6 was excavated and transported to Soil Safe.

Working In Grid #: WC-6

Samples Collected (Since Last Report):  
 N/A

Air Monitoring (Since Last Report):  
 VOC and DUST monitoring were performed during the excavation. No vapors were identified.

Problems Encountered:  
 N/A

Planned Activities for Next Week:  
 Excavation activities will continue tomorrow.

Example:

Facility # Name/ location type of waste	Soil Safe, Bridgeport, NJ		Malanka Landfill		Middlesex County		Liquid		Solid <u>Or</u> Liquid	
	Trucks	Tons	Trucks	Tons	Trucks	Tons	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
Today (trucks, cu.yds.)	12	360	0		0					
Totals (trucks, cu.yds.)	123	3963.95	52	1681.83	80	2228.53				

Site Grid Map

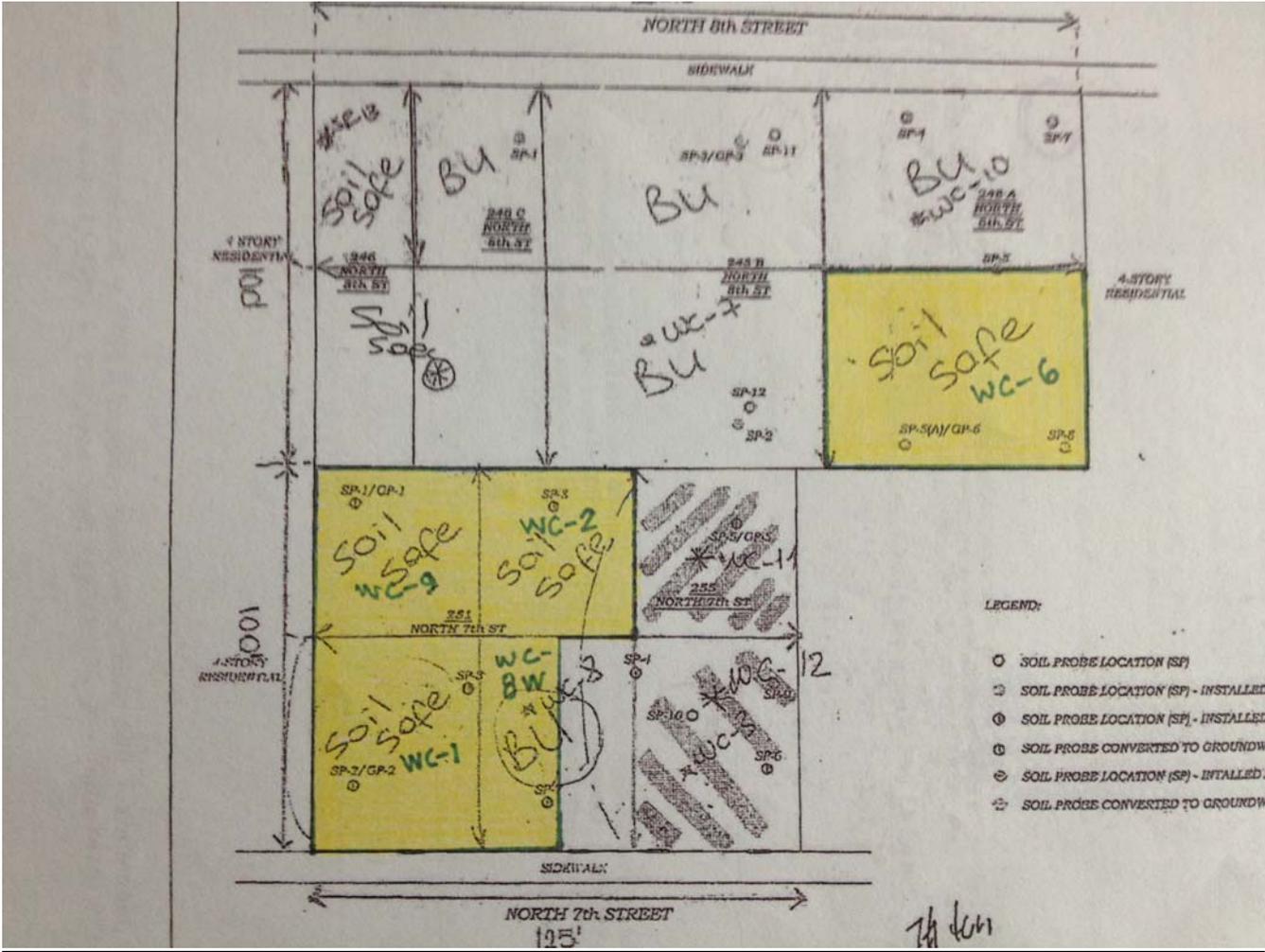


Photo Log

Photo 1 –  
View of N7th Side



Photo 2 –  
View of N8th Side and the pit



Photo 3 –  
Trucks being loaded



# DAILY STATUS REPORT

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

Prepared By:

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	5/6/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Hydro Tech Environmental, Corp. Ezgi Karayel	Safety Officer: Marty Levine
Contractor: Horizon – Marty Levine	

Work Activities Performed (Since Last Report):  
The excavation activities were performed on North 7<sup>th</sup> side on grids WC-11 and WC-12.  
9 loads have been delivered to Landfill.

Working In Grid #: WC-11 and WC-12

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
VOC and DUST monitoring were performed during the excavation. No vapors were identified.

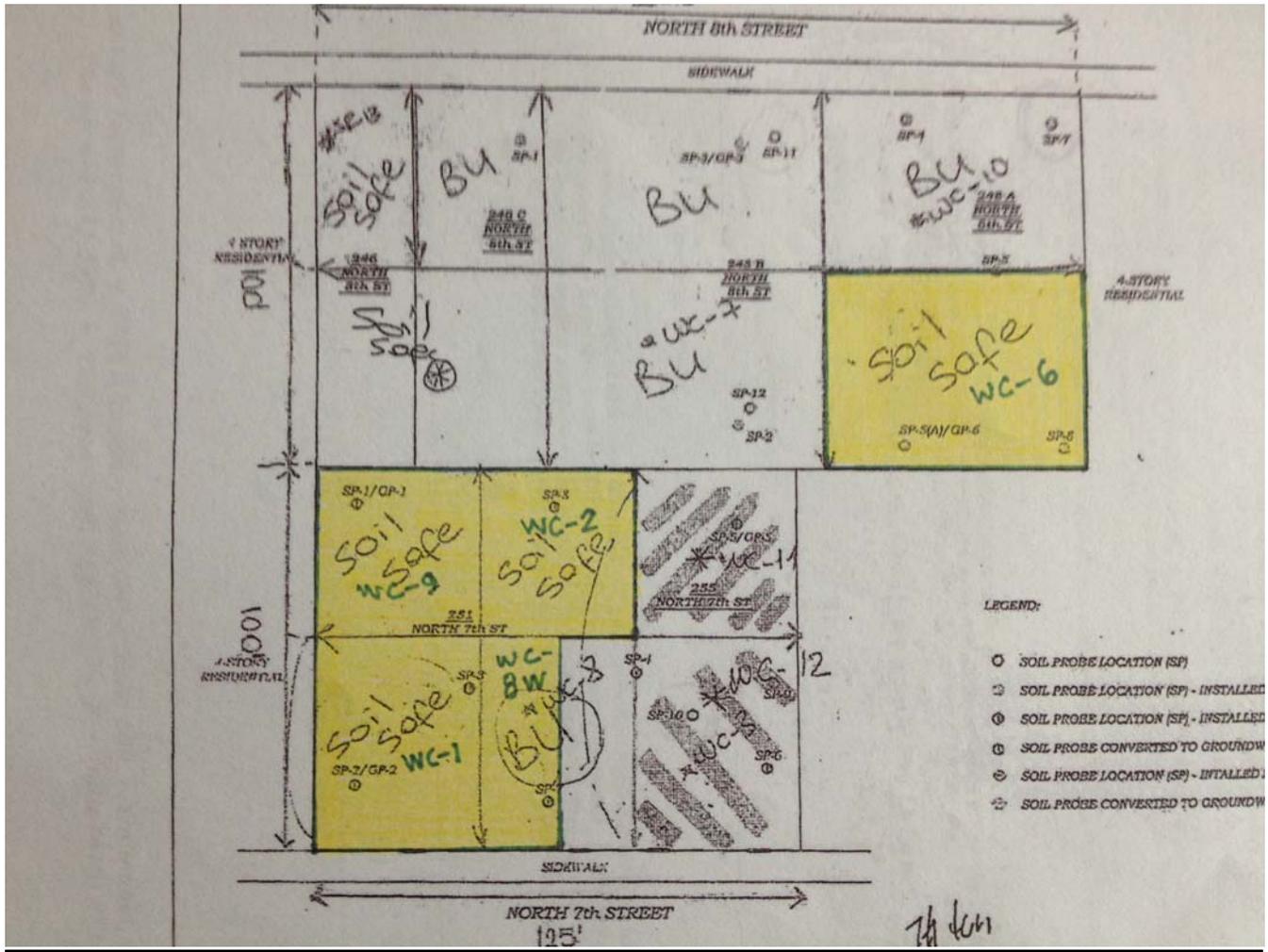
Problems Encountered:  
N/A

Planned Activities for Next Week:  
Excavation activities will not continue next week. No invasive work other than dewatering will be performed next week.

Example:

Facility # Name/ location type of waste	Soil Safe, Bridgeport, NJ		Malanka Landfill		Middlesex County		Liquid		Solid <u>Or</u> Liquid	
	Trucks	Tons	Truck s	Tons	Truck s	Tons	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
Today (trucks, cu.yds.)	0		0		9					
Totals (trucks, cu.yds.)	111	3603.95	52	1681.83	80	2228.53				

Site Grid Map



## Photo Log

Photo 1 –  
Entrance of the site



Photo 2 –  
Spraying water constantly for  
dust suppression



Photo 3 –  
Trucks being loaded



# DAILY STATUS REPORT

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

Prepared By:

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	5/3/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Hydro Tech Environmental, Corp. Ezgi Karayel	Safety Officer: Marty Levine
Contractor: Horizon – Marty Levine	

Work Activities Performed (Since Last Report):  
 The excavation activities were performed on North 7<sup>th</sup> side on grids WC-11 and WC-12. 19 loads have been delivered to Landfill.

Working In Grid #: WC-11 and WC-12

Samples Collected (Since Last Report):  
 N/A

Air Monitoring (Since Last Report):  
 VOC and DUST monitoring were performed during the excavation. No vapors were identified.

Problems Encountered:  
 N/A

Planned Activities for Next Week:  
 Excavation activities will continue next week. (Grids WC-11 and WC-12 will be excavated)

Example:

Facility # Name/ location type of waste	Soil Safe, Bridgeport, NJ		Malanka Landfill		Middlesex County		Liquid		Solid <u>Or</u> Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
Today (trucks, cu.yds.)	0		0		19					
Totals (trucks, cu.yds.)	97		33		71					

Site Grid Map

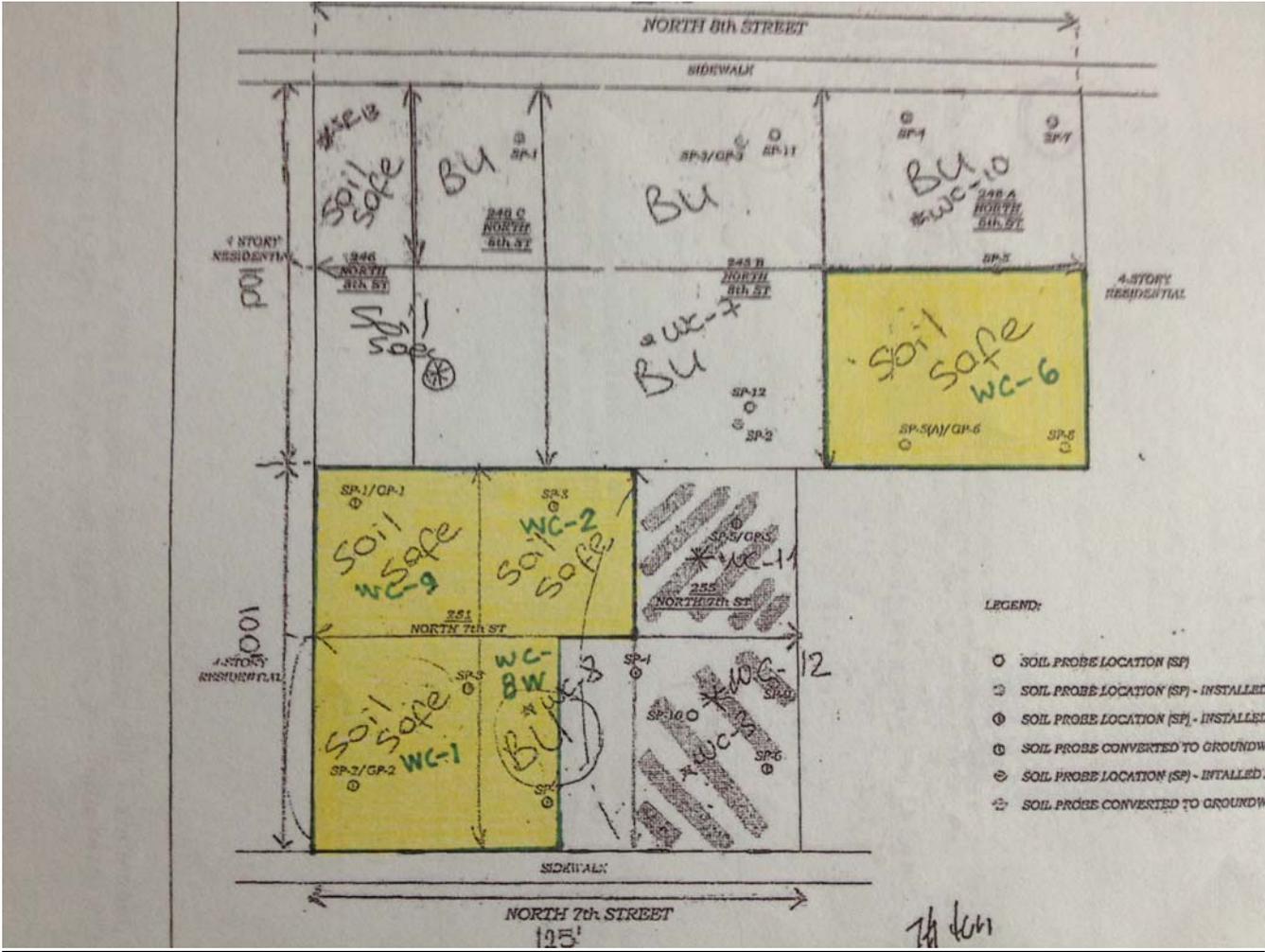


Photo Log

Photo 1 –  
Trucks being loaded



Photo 2 –  
Street cleaning



Photo 3 –  
Final excavation by the end of  
the week



# DAILY STATUS REPORT

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

Prepared By:

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	5/2/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Hydro Tech Environmental, Corp. Ezgi Karayel	Safety Officer: Marty Levine
Contractor: Horizon – Marty Levine	

Work Activities Performed (Since Last Report):  
The excavation activities were performed on North 7<sup>th</sup> side on grids WC-11 and WC-12.  
16 loads have been delivered to Landfill.

Working In Grid #: WC-11 and WC-12

Samples Collected (Since Last Report):  
N/A

Air Monitoring (Since Last Report):  
VOC and DUST monitoring were performed during the excavation. No vapors were identified.

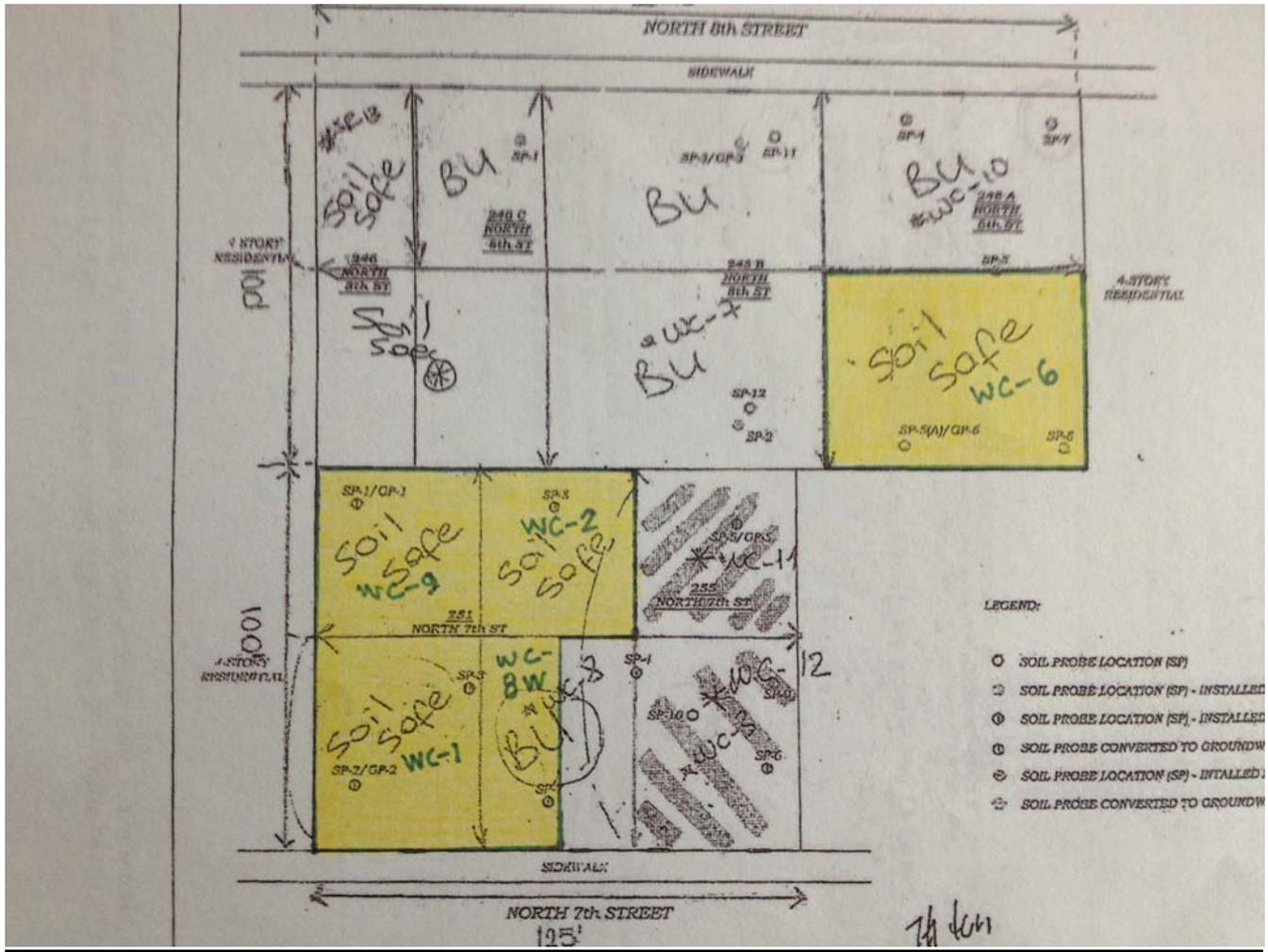
Problems Encountered:  
N/A

Planned Activities for Next Week:  
Excavation activities will continue tomorrow and next week. (Grids WC-11 and WC-12 will be excavated)

Example:

Facility # Name/ location type of waste	Soil Safe, Bridgeport, NJ		Malanka Landfill		Middlesex County		Liqud		Solid <u>Or</u> Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
Today (trucks, cu.yds.)	0		0		16					
Totals (trucks, cu.yds.)	97		33		52					

Site Grid Map



## Photo Log

Photo 1 –  
Trucks being loaded



Photo 2 –  
Ground surfaces watered and kept moist to prevent dust



Photo 3 –  
View from N8th side



# DAILY STATUS REPORT

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

Prepared By:

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	5/1/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Hydro Tech Environmental, Corp. Ezgi Karayel	Safety Officer: Marty Levine
Contractor: Horizon – Marty Levine	

Work Activities Performed (Since Last Report):  
 The excavation activities were performed on North 7<sup>th</sup> side on grids WC-11 and WC-12. 12 loads have been delivered to Landfill.

Working In Grid #: WC-11 and WC-12

Samples Collected (Since Last Report):  
 N/A

Air Monitoring (Since Last Report):  
 VOC and DUST monitoring were performed during the excavation. No vapors were identified.

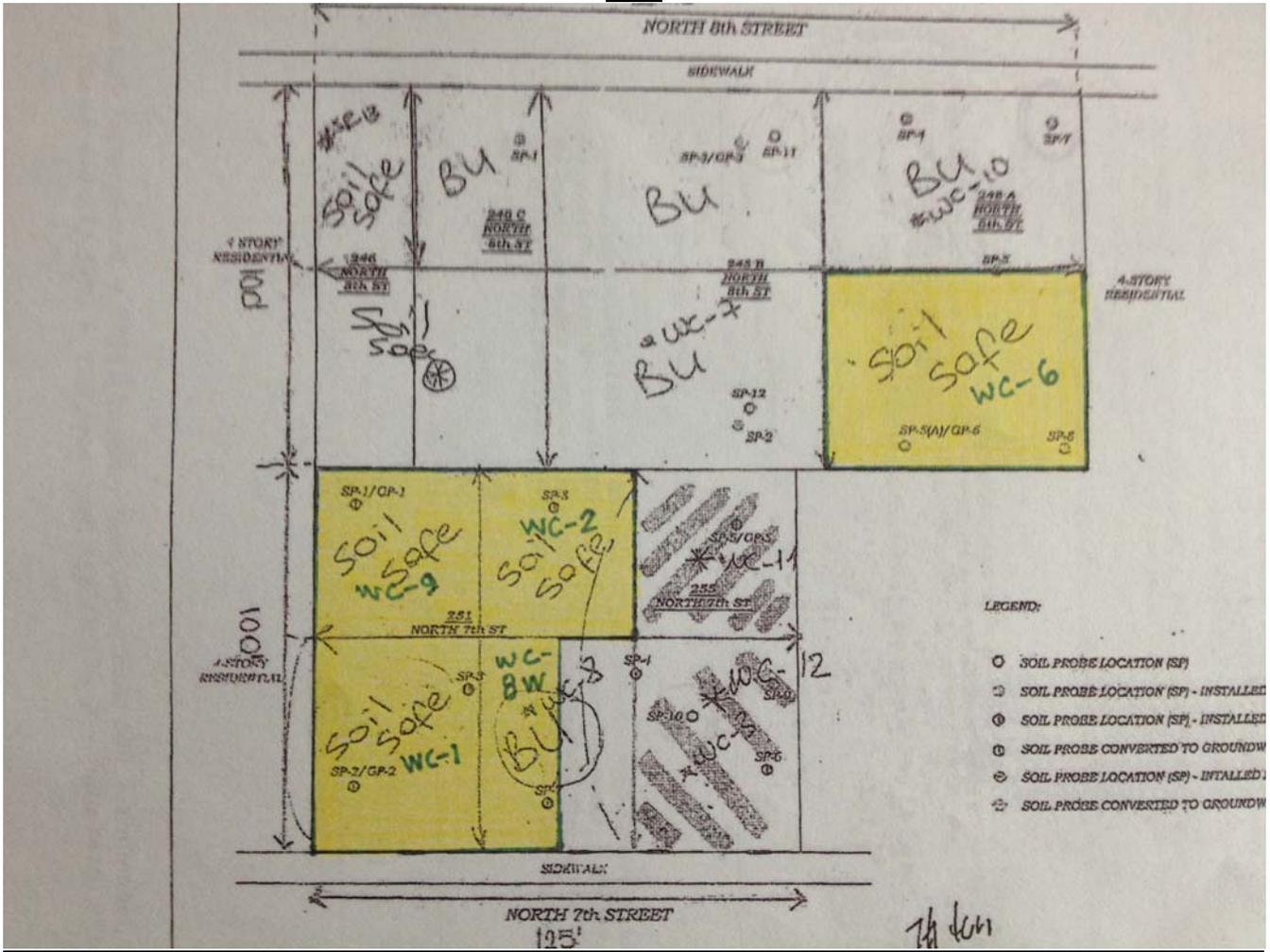
Problems Encountered:  
 N/A

Planned Activities for Next Week:  
 Excavation activities will continue tomorrow and next week. (Grids WC-11 and WC-12 will be excavated)

Example:

Facility # Name/ location type of waste	Soil Safe, Bridgeport, NJ		Malanka Landfill		Middlesex County		Liqud		Solid <u>Or</u> Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
Today (trucks, cu.yds.)	0		0		12					
Totals (trucks, cu.yds.)	97		33		36					

Site Grid  
Map



## Photo Log

Photo 1 –

Blue stone imported to prevent mud



Photo 2 –

Trucks being loaded



Photo 3 –

Trucks being loaded



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

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

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	4/25/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Hydro Tech Environmental, Corp. Ezgi Karayel	Safety Officer: Marty Levine
Contractor:  Horizon – Marty Levine	

Work Activities Performed (Since Last Report):  
 The excavation activities continued on North 7<sup>th</sup> side, on grids WC-1, WC-8 and WC-9.  
 14 loads have been delivered to Soil Safe.  
 Dewatering activities continued on both N7th and N8th sides.

Working In Grid #: WC-1, WC-8, and WC-9.

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

VOC and DUST monitoring was performed during excavation. No vapors were identified.

Problems Encountered:

N/A

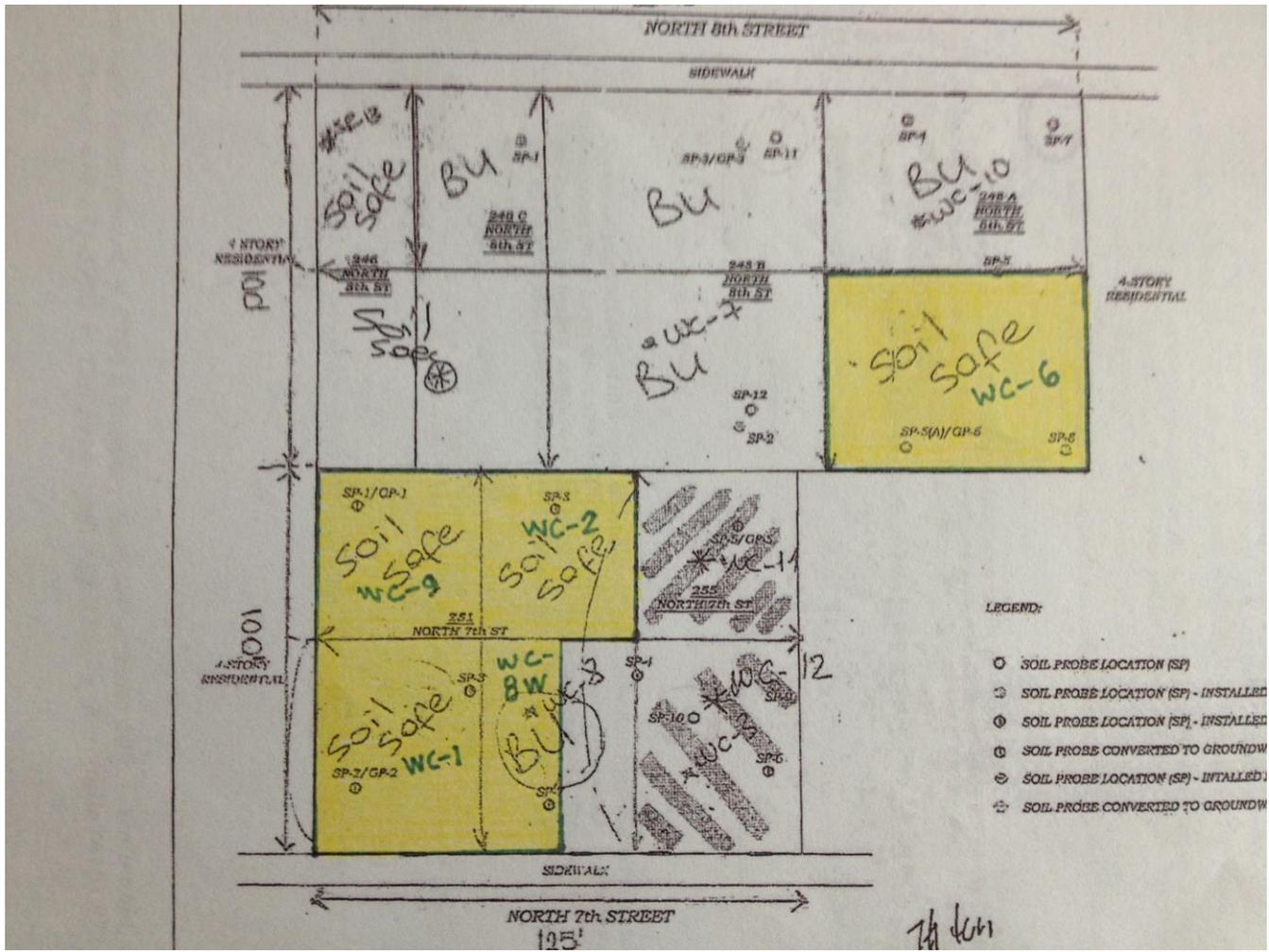
Planned Activities for Next Week:

Excavation activities will not continue tomorrow. Grids WC-11 and WC-12 will be excavated next week.

Example:

Facility # Name/ location type of waste	Soil Safe, Bridgeport NJ		Malanka Landfill				Liquid		Solid <u>Or</u> Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
Today (trucks, cu.yds.)	14		0							
Totals (trucks, cu.yds.)	111		33							

Site Grid Map



## Photo Log

Photo 1 –  
Trucks being loaded



Photo 2 –  
Street being cleaned



Photo 3 –  
View from N7th Side



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

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

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	4/24/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

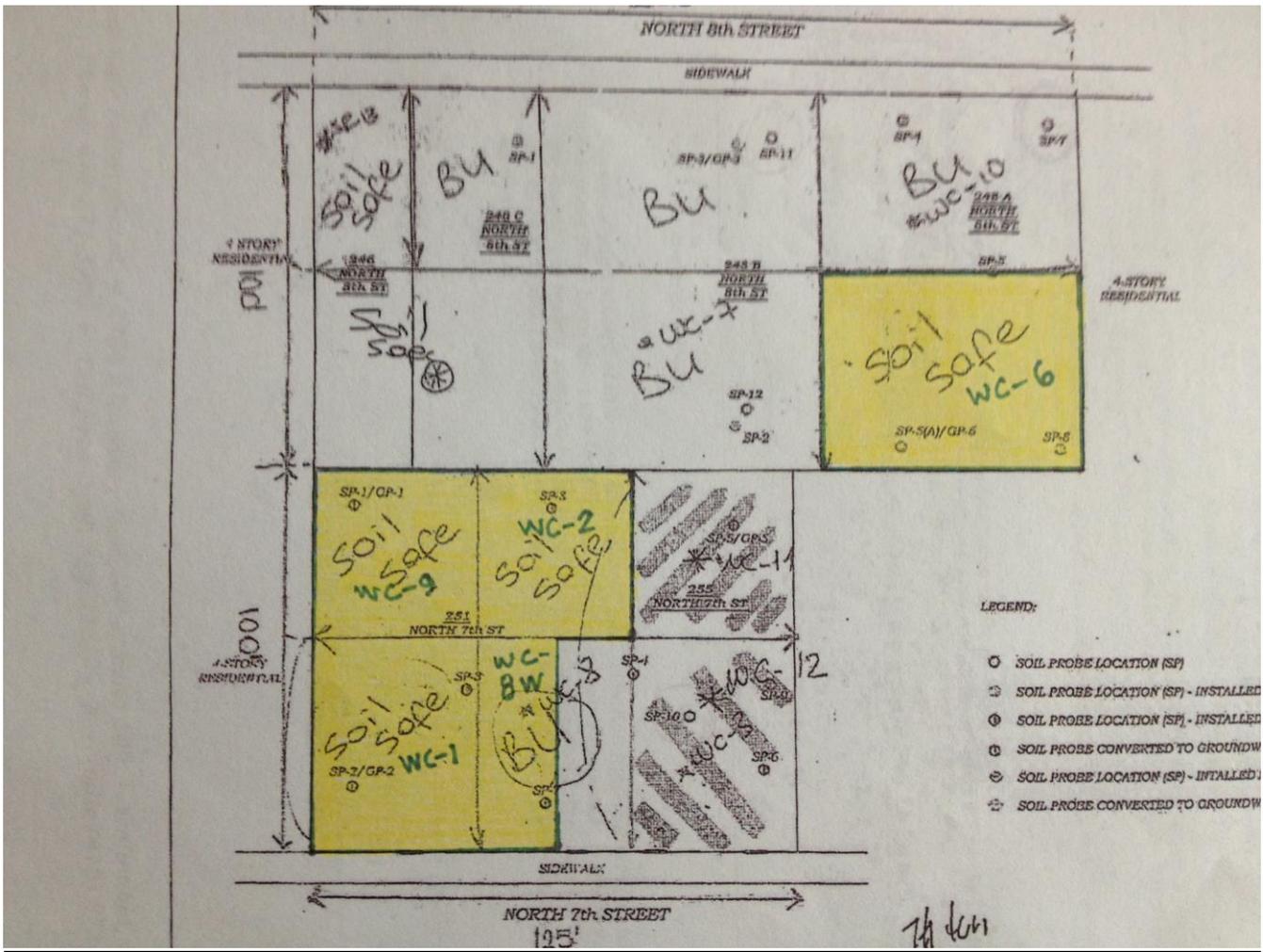
Consultant: Hydro Tech Environmental, Corp. Ezgi Karayel	Safety Officer: Marty Levine
Contractor:  Horizon – Marty Levine	
Work Activities Performed (Since Last Report): The excavation activities continued on North 7 <sup>th</sup> side, on grids WC-1, WC-8 and WC-9. 3 loads have been delivered to Malanka Landfill. 14 loads have been delivered to Soil Safe. Dewatering activities continued on both N7th and N8th sides.	
Working In Grid #: WC-1, WC-8, and WC-9.	

Samples Collected (Since Last Report):  N/A
Air Monitoring (Since Last Report):  VOC and DUST monitoring was performed during excavation. No vapors were identified.
Problems Encountered:  N/A
Planned Activities for Next Week:  Excavation activities will continue tomorrow on the N 7 <sup>th</sup> Side.

Example:

Facility # Name/ location type of waste	Soil Safe, Bridgeport NJ		Malanka Landfill						Solid <u>Or</u> Liquid	
	Solid		Solid		Solid		Liquid			
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
		14		3						
Totals (trucks, cu.yds.)	97		33							

Site Grid Map



## Photo Log

Photo 1 –  
Trucks being loaded



Photo 2 –  
Street being cleaned



Photo 3 –  
View from N7th Side



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

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

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	4/23/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

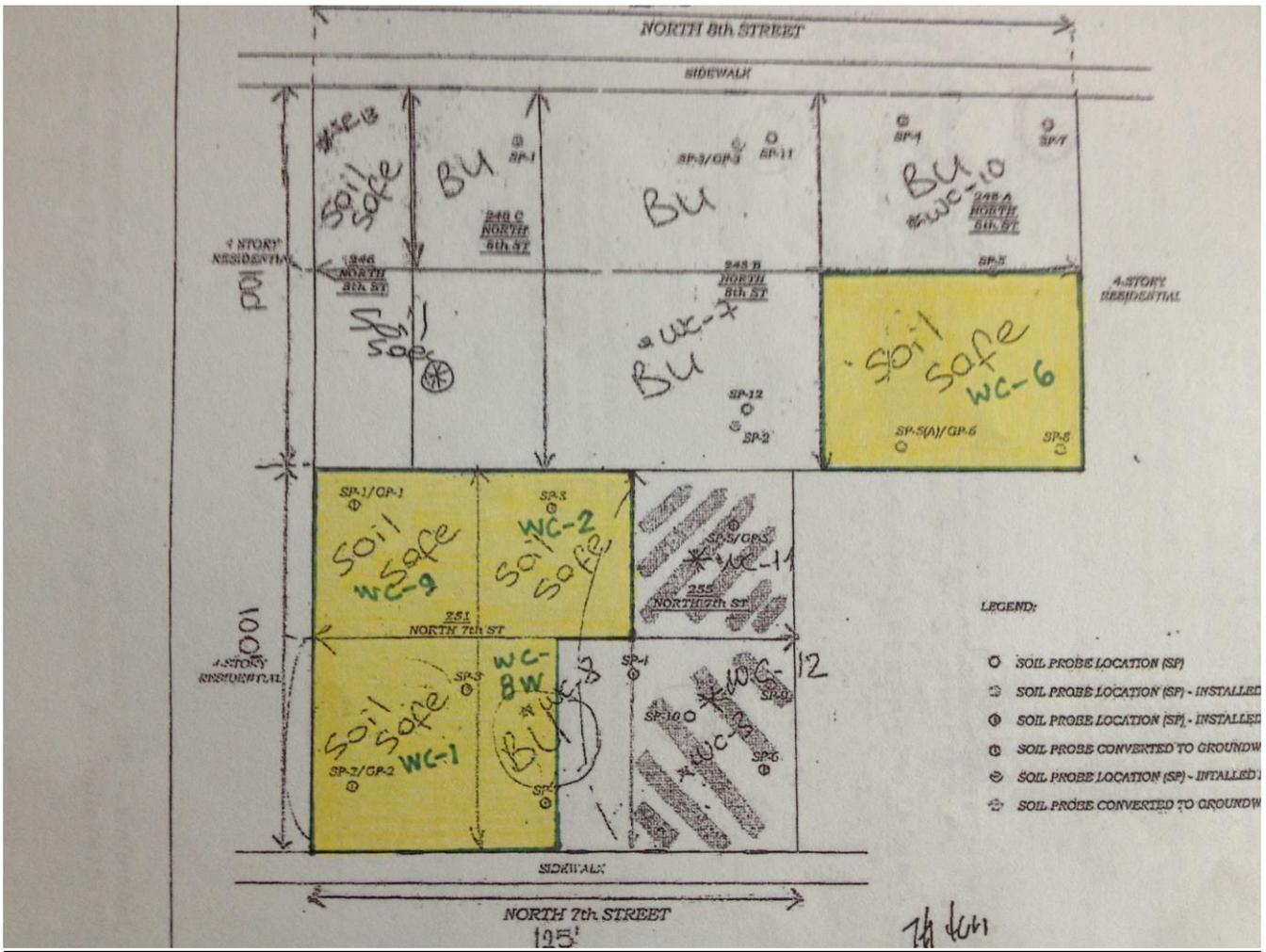
Consultant: Hydro Tech Environmental, Corp. Ezgi Karayel	Safety Officer: Marty Levine
Contractor:  Horizon – Marty Levine	
Work Activities Performed (Since Last Report): No excavation activities were performed. The water inside the pit on North 8 <sup>th</sup> side is pumped (dewatered). Piles are being installed at the site and the water from the installation is also being pumped.	
Working In Grid #:	

Samples Collected (Since Last Report):  N/A
Air Monitoring (Since Last Report):  N/A
Problems Encountered:  N/A
Planned Activities for Next Week:  Excavation activities will restart this week on the N 8 <sup>th</sup> Side.

Example:

Facility # Name/ location type of waste	Soil Safe, Bridgeport NJ		Malanka Landfill						Solid <u>Or</u> Liquid	
	Solid		Solid		Solid		Liquid			
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
Totals (trucks, cu.yds.)	83		30							

Site Grid Map



## Photo Log

Photo 1 –

Pit on N8th side which was dewatered



Photo 2 –

Pump for dewatering



Photo 3 –

View of the site from N8th side



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

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

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	3/14/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Hydro Tech Environmental, Corp. Ezgi Karayel	Safety Officer: Marty Levine
Contractor:  Horizon – Marty Levine	

Work Activities Performed (Since Last Report):  
 Excavation activities continued on the N7th side where elevated levels of lead were identified.  
 14 loads were sent to Middlesex County Landfill.

Working In Grid #: WC-11 and WC-12

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Air monitoring was performed during the excavation.

Problems Encountered:

N/A

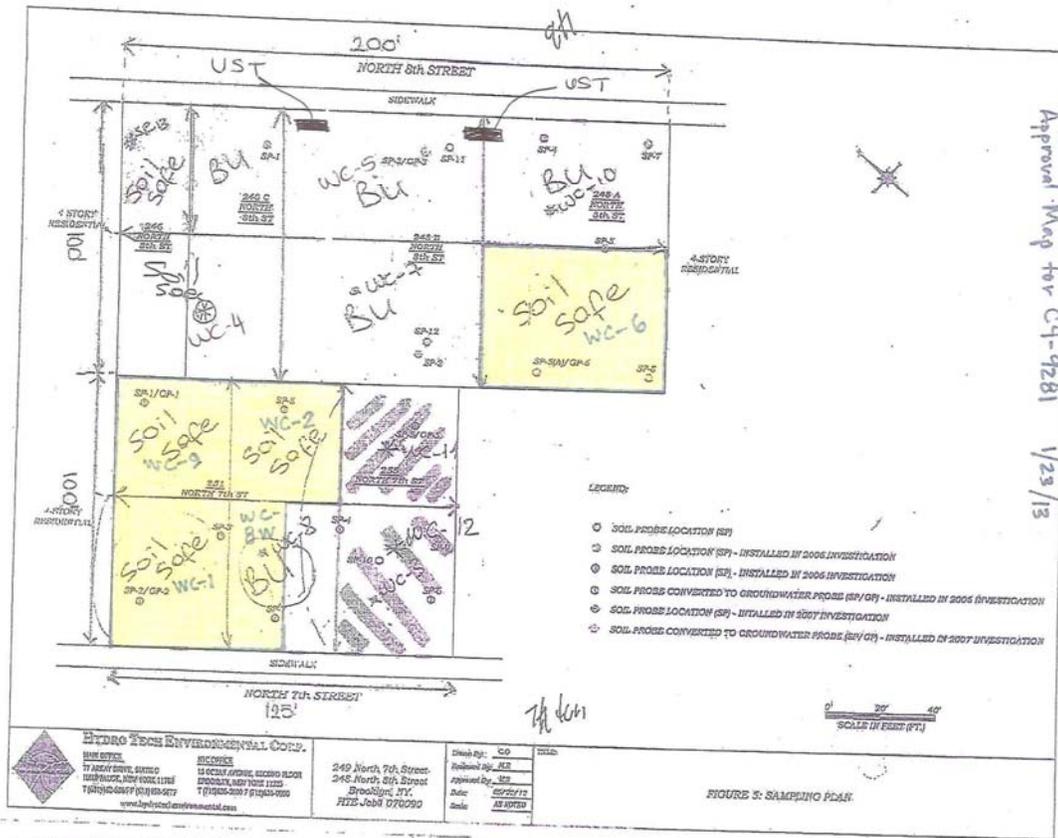
Planned Activities for Next Week:

Excavation activities will not continue tomorrow.  
 No excavation activities are planned for next week.  
 Dewatering application is being coordinated with the DEP.

Example:

Facility # Name/ location type of waste	Soil Safe, Bridgeport NJ		Malanka Landfill		Middlesex County Landfill		Liquid		Solid <u>Or</u> Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
Today (trucks, cu.yds.)					14					
Totals (trucks, cu.yds.)	83		52		24					

Site Grid Map



## Photo Log

Photo 1 –  
Trucks being loaded



Photo 2 –  
Excavation area



Photo 3 –  
View from N7th  
side, lead  
contaminated area  
being excavated



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

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

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	3/13/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

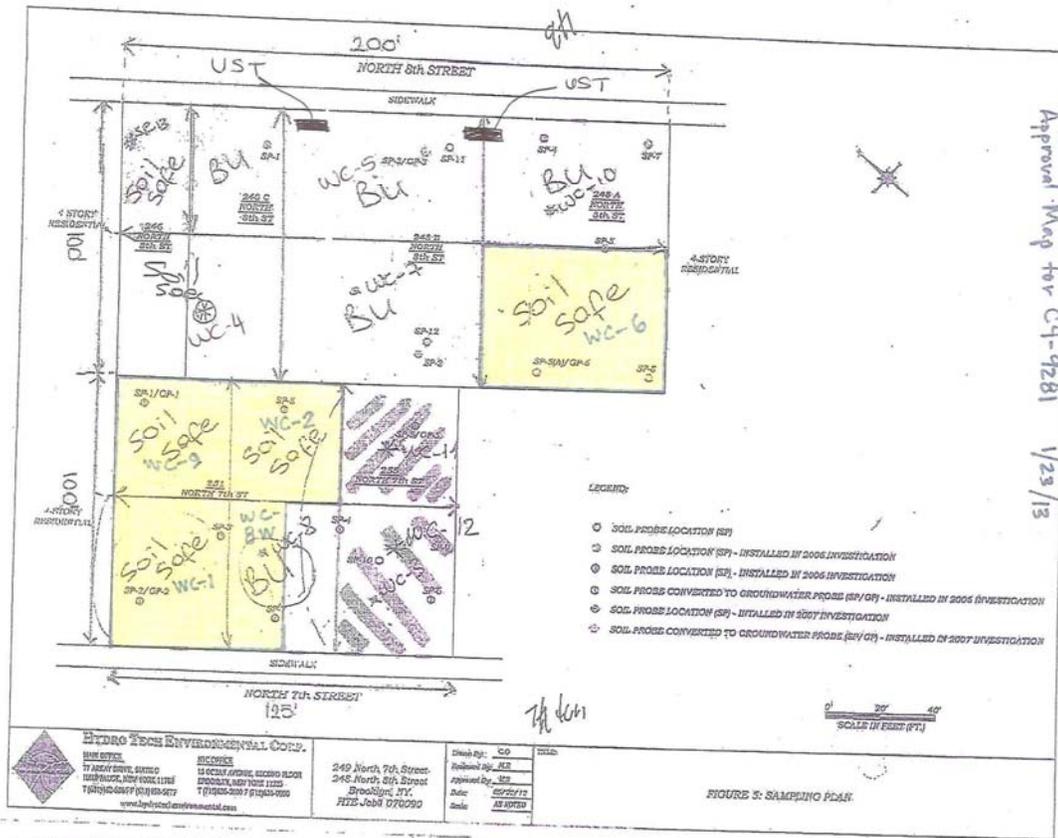
Consultant: Hydro Tech Environmental, Corp. Ezgi Karayel	Safety Officer: Marty Levine
Contractor:  Horizon – Marty Levine	
Work Activities Performed (Since Last Report): Excavation activities were performed on the N7th side where elevated levels of lead were identified. 10 loads were sent to Middlesex County Landfill.	
Working In Grid #: WC-11	

Samples Collected (Since Last Report):  N/A
Air Monitoring (Since Last Report):  Air monitoring was performed during the excavation.
Problems Encountered: N/A
Planned Activities for Next Week:  Excavation activities will continue tomorrow. No excavation activities are planned for next week. Dewatering application is being coordinated with the DEP.

Example:

Facility # Name/ location type of waste	Soil Safe, Bridgeport NJ		Malanka Landfill		Middlesex County Landfill		Liquid		Solid <u>Or</u> Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
Today (trucks, cu.yds.)					10					
Totals (trucks, cu.yds.)	83		52		10					

Site Grid Map



## Photo Log

Photo 1 –  
Trucks being loaded



Photo 2 –  
Pit on N7th side,  
filled with  
groundwater and  
rain water



Photo 3 –  
Pit on N8th side,  
and general view of  
the site



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

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

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	2/27/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

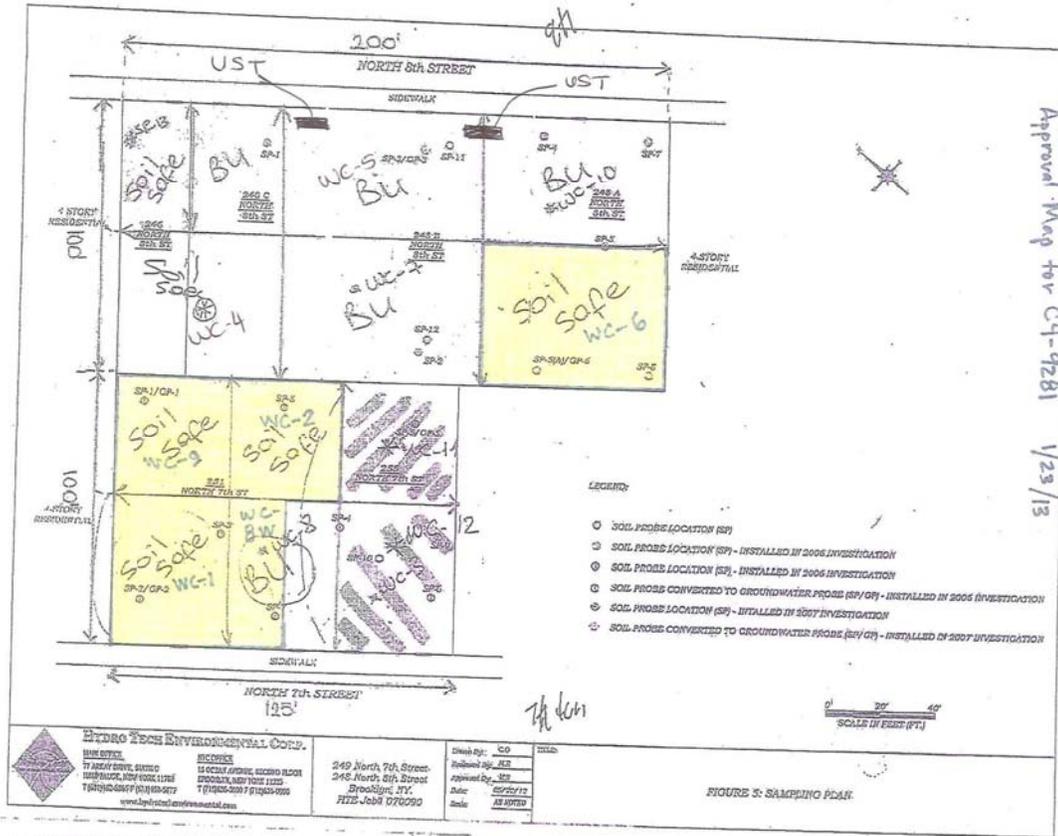
Consultant: Hydro Tech Environmental, Corp. Ezgi Karayel	Safety Officer: Marty Levine
Contractor:  Horizon – Marty Levine	
Work Activities Performed (Since Last Report): The DEC case manager for Spill #1215877; Hiralkumar Patel visited the site prior to the tank removal activities. Two 550-gallon USTs were removed and properly disposed of. Prior to removal, the liquid (water) inside the tanks were pumped out, the tanks were cut and cleaned. Then they were taken out from the excavation pit and placed on a tarp. As per the discussion with Kumar Patel, endpoint samples will be collected followed by the end of the excavation.	
Working In Grid #:	

Samples Collected (Since Last Report):  N/A
Air Monitoring (Since Last Report):  N/A
Problems Encountered: N/A
Planned Activities for Next Week:  No invasive work for the rest of the week.

Example:

Facility # Name/ location type of waste	Soil Safe, Bridgeport NJ		Malanka Landfill		Solid		Liquid		Solid <u>Or</u> Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
Today (trucks, cu.yds.)										
Totals (trucks, cu.yds.)	83		52							

**Site Grid Map**



## Photo Log

Photo 1 –

Liquid inside the USTs were pumped out



Photo 2 –

Liquid inside the USTs were pumped out



Photo 3 –

Tanks were cut



Photo 4 –  
Tanks were cleaned



Photo 5 –  
Sludge on the  
bottom of the tanks  
were drummed



Photo 6 –  
Tanks were taken  
out and placed on  
tarp



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

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

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	2/26/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

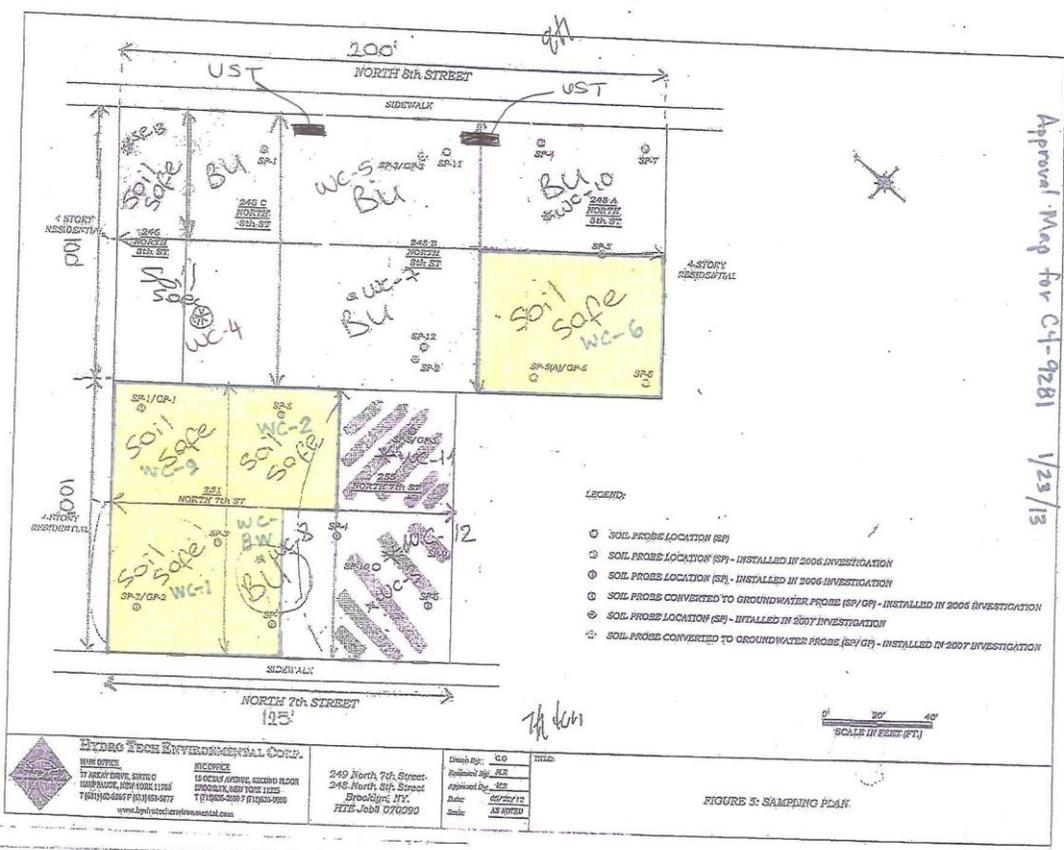
Consultant: Hydro Tech Environmental, Corp. Ezgi Karayel	Safety Officer: Marty Levine
Contractor:  Horizon – Marty Levine	
Work Activities Performed (Since Last Report): The excavation activities continued on North 8 <sup>th</sup> side, on grids WC-5 and WC-7. 22 loads have been delivered to Malanka Landfill. During the excavation, a 550-gallon UST was identified on the northeastern portion of North 8 <sup>th</sup> side. Grid map below shows the location of the tank. The UST does not have any piping. The piping was broken. Evidence of spill was identified in the vicinity of the UST. DEC Spill hotline was contacted and Spill #1215877 was assigned to the case.	
Working In Grid #: WC-5 and WC-7	

Samples Collected (Since Last Report):  N/A
Air Monitoring (Since Last Report):  VOC and DUST monitoring was performed during excavation. No vapors were identified.
Problems Encountered:  N/A
Planned Activities for Next Week:  No excavation will be performed tomorrow. The liquid inside the tanks will be pumped out under the supervision of DEC case manager and Hydro Tech.



Facility # Name/ location type of waste	Soil Safe, Bridgeport NJ		Malanka Landfill						Example:	
	Solid		Solid		Solid		Liquid		Solid <u>Or</u> Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
Today (trucks, cu.yds.)	30		22							
Totals (trucks, cu.yds.)	83		52							

Site Grid Map



Approval Map for C4-9281 1/25/13

## Photo Log

Photo 1 –  
Trucks being loaded



Photo 2 –  
View of the site



Photo 3 –  
UST





# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

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

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	2/25/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

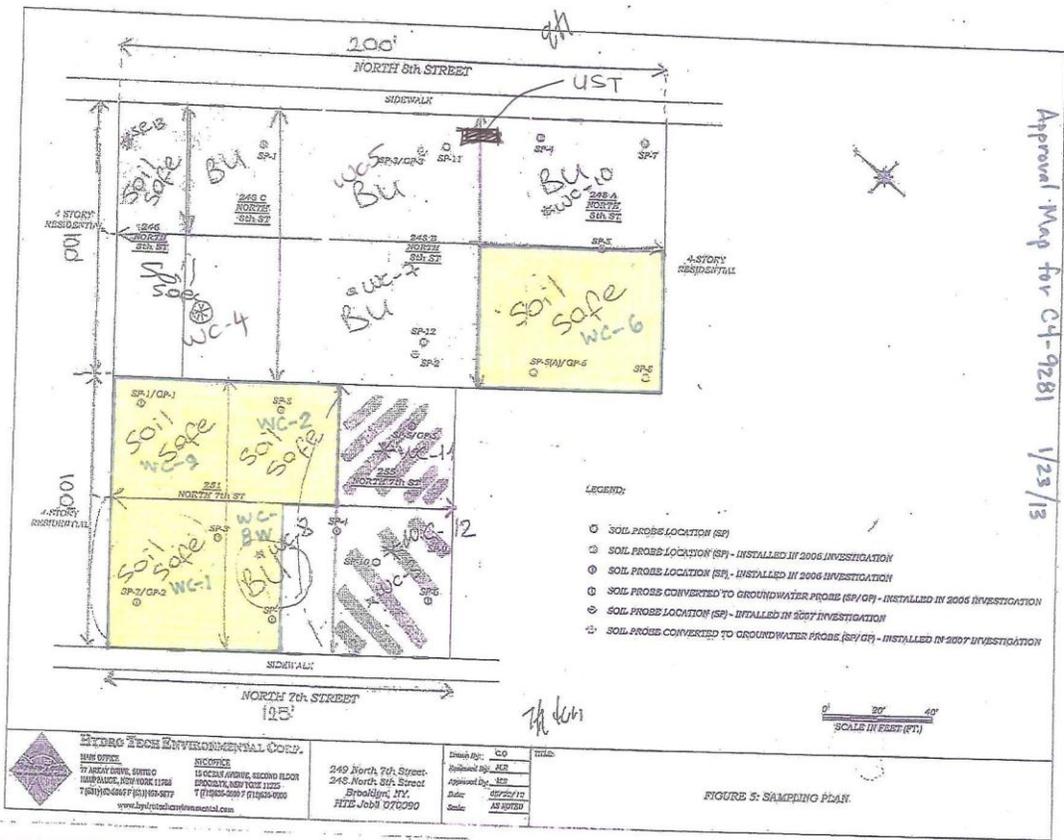
Consultant: Hydro Tech Environmental, Corp. Ezgi Karayel	Safety Officer: Marty Levine
Contractor:  Horizon – Marty Levine	
Work Activities Performed (Since Last Report): The excavation activities continued on North 8 <sup>th</sup> side, on grids WC-5 and WC-7. 30 loads have been delivered to Malanka Landfill. During the excavation, a 550-gallon UST was identified on the eastern portion of North 8 <sup>th</sup> side. Grid map below shows the location of the tank. The UST does not have any piping. The piping was broken. It appears to be full. PID reading of 9.4 ppm was identified in the vicinity of the UST.	
Working In Grid #: WC-5 and WC-7	

Samples Collected (Since Last Report):  N/A
Air Monitoring (Since Last Report):  VOC and DUST monitoring was performed during excavation. No vapors were identified.
Problems Encountered:  N/A
Planned Activities for Next Week:  Excavation activities will continue this week on the N 8 <sup>th</sup> Side.

Example:

Facility # Name/ location type of waste	Soil Safe, Bridgeport NJ		Malanka Landfill						Solid <u>Or</u> Liquid	
	Solid		Solid		Solid		Liquid			
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
		30		30						
Totals (trucks, cu.yds.)	83		30							

Site Grid Map



## Photo Log

Photo 1 –  
Trucks being loaded



Photo 2 –  
View of the site



Photo 3 –  
UST



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

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

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	2/22/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

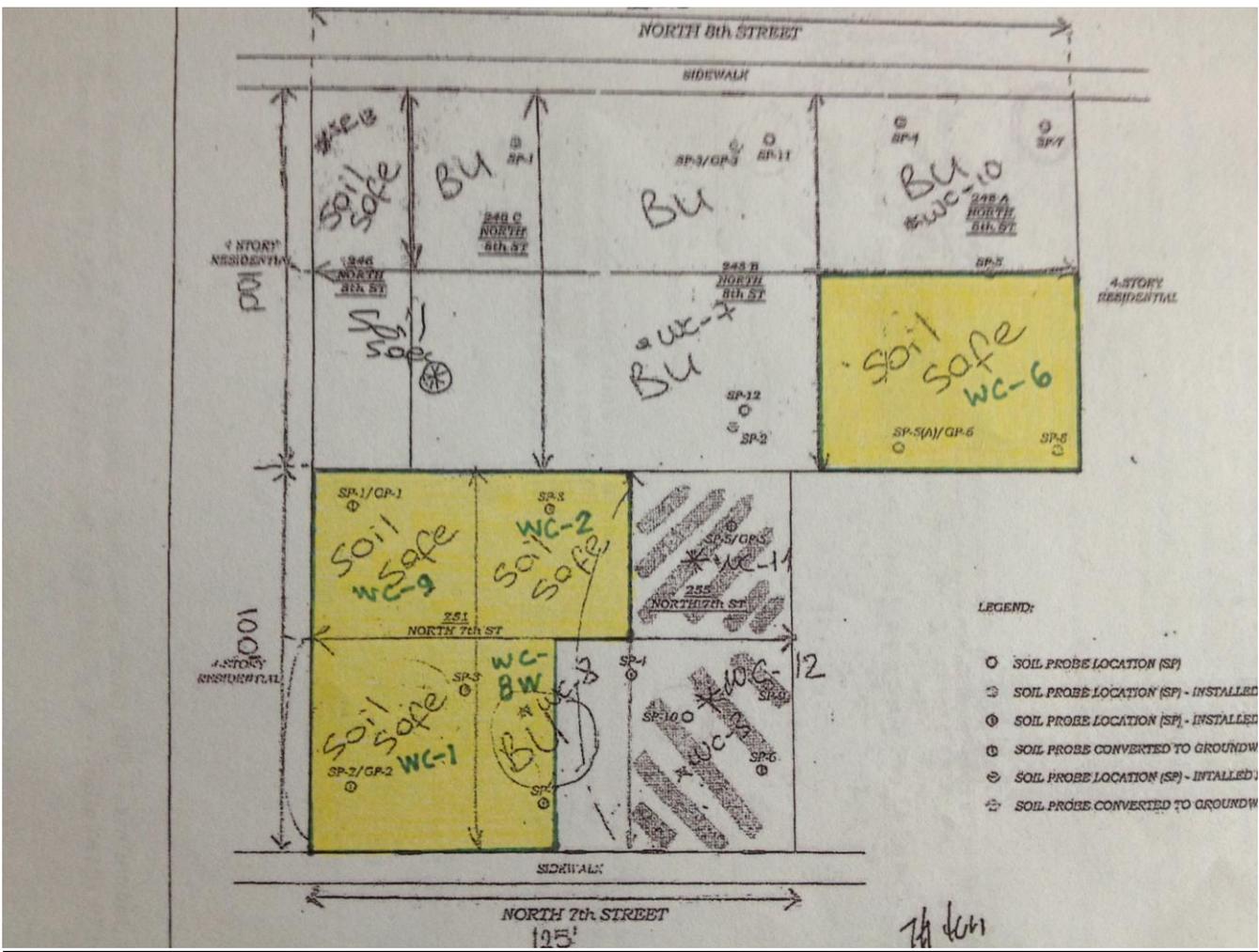
Consultant: Hydro Tech Environmental, Corp. Ezgi Karayel	Safety Officer: Marty Levine
Contractor:  Horizon – Marty Levine	
Work Activities Performed (Since Last Report): The excavation activities continued on grids WC-1 and WC-2. 35 loads have been delivered to Soil Safe, Bridgeport, NJ.	
Working In Grid #: WC-9, WC-1 and WC-2	

Samples Collected (Since Last Report):  N/A
Air Monitoring (Since Last Report):  VOC and DUST monitoring was performed during excavation. No vapors were identified.
Problems Encountered:  N/A
Planned Activities for Next Week:  Excavation activities will continue next week on the N 8 <sup>th</sup> Side.

Example:

Facility # Name/ location type of waste	Soil Safe, Bridgeport NJ								Solid <u>Or</u> Liquid	
	Solid		Solid		Solid		Liquid			
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
		35								
Totals (trucks, cu.yds.)	83									

Site Grid Map



## Photo Log

Photo 1 –  
Trucks being loaded



Photo 2 –  
View of the excavation



Photo 3 –  
View from the site



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

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

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	2/21/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Hydro Tech Environmental, Corp. Ezgi Karayel	Safety Officer: Marty Levine
Contractor:  Horizon – Marty Levine	
Work Activities Performed (Since Last Report): No invasive work.	
Working In Grid #: N/A	

Samples Collected (Since Last Report):  N/A
Air Monitoring (Since Last Report):  N/A
Problems Encountered: N/A
Planned Activities for Next Week:  Excavation activities will continue tomorrow. (2/22/13) Two test piles will be installed for the load test on Monday, 2/25/13.

Example:

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid <u>Or</u> Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
Today (trucks, cu.yds.)										
Totals (trucks, cu.yds.)										

Site Grid Map



**Photo Log**

Photo 1 –

Photo 2 –

Photo 3 –

# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

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

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	2/20/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

Consultant: Hydro Tech Environmental, Corp. Ezgi Karayel	Safety Officer: Marty Levine
Contractor:  Horizon – Marty Levine	

Work Activities Performed (Since Last Report):  
The excavation activities continued on the site. The excavation has been extended vertically and horizontally to WC-1 and WC-2 from WC-9.  
27 loads have been delivered to Soil Safe, Bridgeport, NJ.

Working In Grid #: WC-9, WC-1 and WC-2

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

VOC and DUST monitoring was performed during excavation. No vapors were identified.

Problems Encountered:

N/A

Planned Activities for Next Week:

Excavation activities will not continue tomorrow. The next excavation and trucking is scheduled for Friday, 2/22/13.

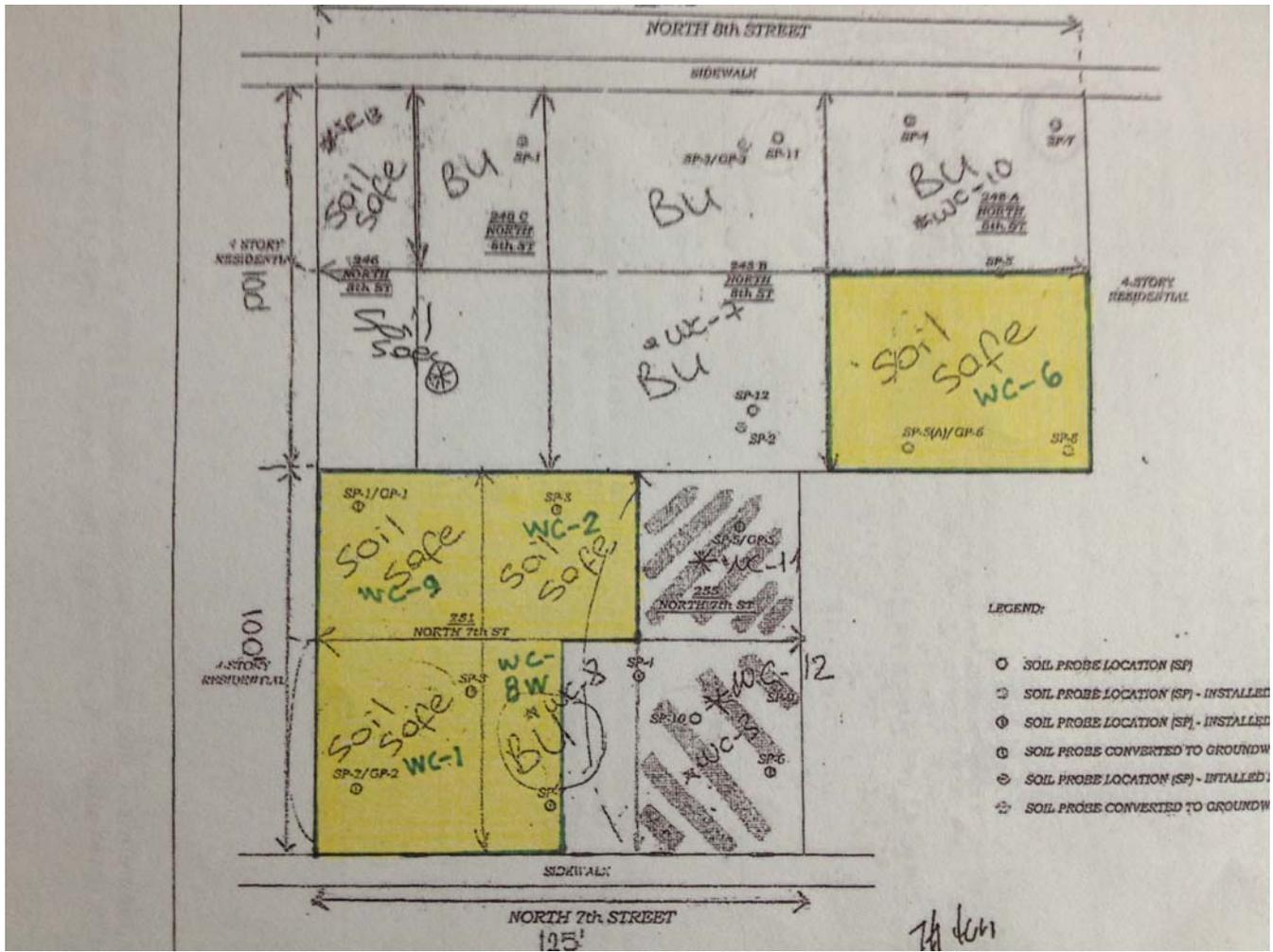
Two test piles will be installed for the load test on Monday, 2/25/13.



Example:

Facility # Name/ location type of waste	Soil Safe, Bridgeport NJ								Solid <u>Or</u> Liquid	
	Solid		Solid		Solid		Liquid			
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
Today (trucks, cu.yds.)	27									
Totals (trucks, cu.yds.)	48									

Site Grid Map



**Photo Log**

Photo 1 –  
Trucks being loaded



Photo 2 –  
View of the site



Photo 3 –

View from the site



SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name NORTH 34 INVESTORS, LLC Generator Site/Location 249 N. 7<sup>TH</sup> ST & 248 N. 8<sup>TH</sup> ST  
247-251 & 253-255 N. 7<sup>TH</sup> ST  
246-248 N. 8<sup>TH</sup> STREET

Address NEW YORK, NY 11211 Address BROOKLYN, NY 11211

Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  CH-1021	Description of Material	GROSS
	Non-Regulated Petroleum Contaminated Soil	TARE
	Non DOT/RCRA Regulated WC-1	NET
		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name \_\_\_\_\_ Signature [Signature] Shipment Date 2/20/12

TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) JOSE CASTRO

Address 702 Broadway Ave, Hoboken, NJ 07030 Vehicle License No. / State / EPA No. NJ16025

Truck Number 10

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 Signature [Signature] Shipment Date 2/20/12 Driver Signature [Signature] Delivery Date 2/20/12

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 \_\_\_\_\_

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Log Number

### SOIL SAFE, INC.

## NON-HAZARDOUS MATERIAL MANIFEST

### GENERATOR

Generator Name NORTH 7-8 INVESTORS, LLC Generator Site/Location 249 N. 7<sup>TH</sup> ST & 248 N. 8<sup>TH</sup> ST  
825 3<sup>RD</sup> AVENUE, 37<sup>TH</sup> FLOOR 247-251 & 253-255 N. 7<sup>TH</sup> ST.  
Address NEW YORK, NY 10022 Address 246-248 N. 8<sup>TH</sup> STREET  
BROOKLYN, NY 11211  
Phone No. \_\_\_\_\_ Phone No. \_\_\_\_\_

Approval Number  
C4-9281

Description of Material  
 Non-Regulated Petroleum Contaminated Soil  
 Non DOT/RCRA Regulated  
*WC-9*

GROSS  
TARE  
NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

*Korayel Hydro Tech* *[Signature]* 2/20/13  
 Generator Authorized Agent Name Signature Shipment Date

### TRANSPORTER

Transporter Name Shirley Express LLC Driver Name (Print) Paul  
 Address 702 Ramsey Ave, Hillside NJ 07205 Vehicle License No. / State / EPA No. AN-7076  
(862)279-0899 Truck Number 23

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.

*[Signature]* 2/20/13 *[Signature]* \_\_\_\_\_  
 Driver Signature Shipment Date Driver Signature Delivery Date

### DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030  
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.  
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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 \_\_\_\_\_



SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

NORTH 7-8 INVESTORS, LLC

249 N. 7<sup>TH</sup> ST & 248 N. 8<sup>TH</sup> ST

Generator Name 825 3<sup>RD</sup> AVENUE, 37<sup>TH</sup> FLOOR

Generator Site/Location 247-251 & 253-255 N. 7<sup>TH</sup> ST

Address NEW YORK, NY 10022

Address BROOKLYN, NY 11211

Phone No.

Phone No.

Approval Number C4-9281

Description of Material

Non-Regulated Petroleum Contaminated Soil  
Non DOT/RCRA Regulated  
WC-1

GROSS  
TARE  
NET  
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, 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 2/20/13

TRANSPORTER

Transporter Name Shirley Express LLC

Driver Name (Print)

Address 702 Ramsey Ave, Hillside NJ 07205  
(862)279-0899

Vehicle License No. / State / EPA No. AK-5379

Truck Number

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 Signature

Shipment Date 2/20/13

Driver Signature

Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport

Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

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

White - Facility

Green - Facility

Yellow - Generator

Pink - Broker

Goldenrod - Contractor

Blue - Trucking Co.



# DAILY STATUS REPORT

Prepared By: Ezgi Karayel

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

BCP Project No:	12CVCP068K	E-Number:	12EHAZ395K	Date:	2/19/2013
Project Name:	249 N 7 <sup>th</sup> and 248 N 8 <sup>th</sup> Street				

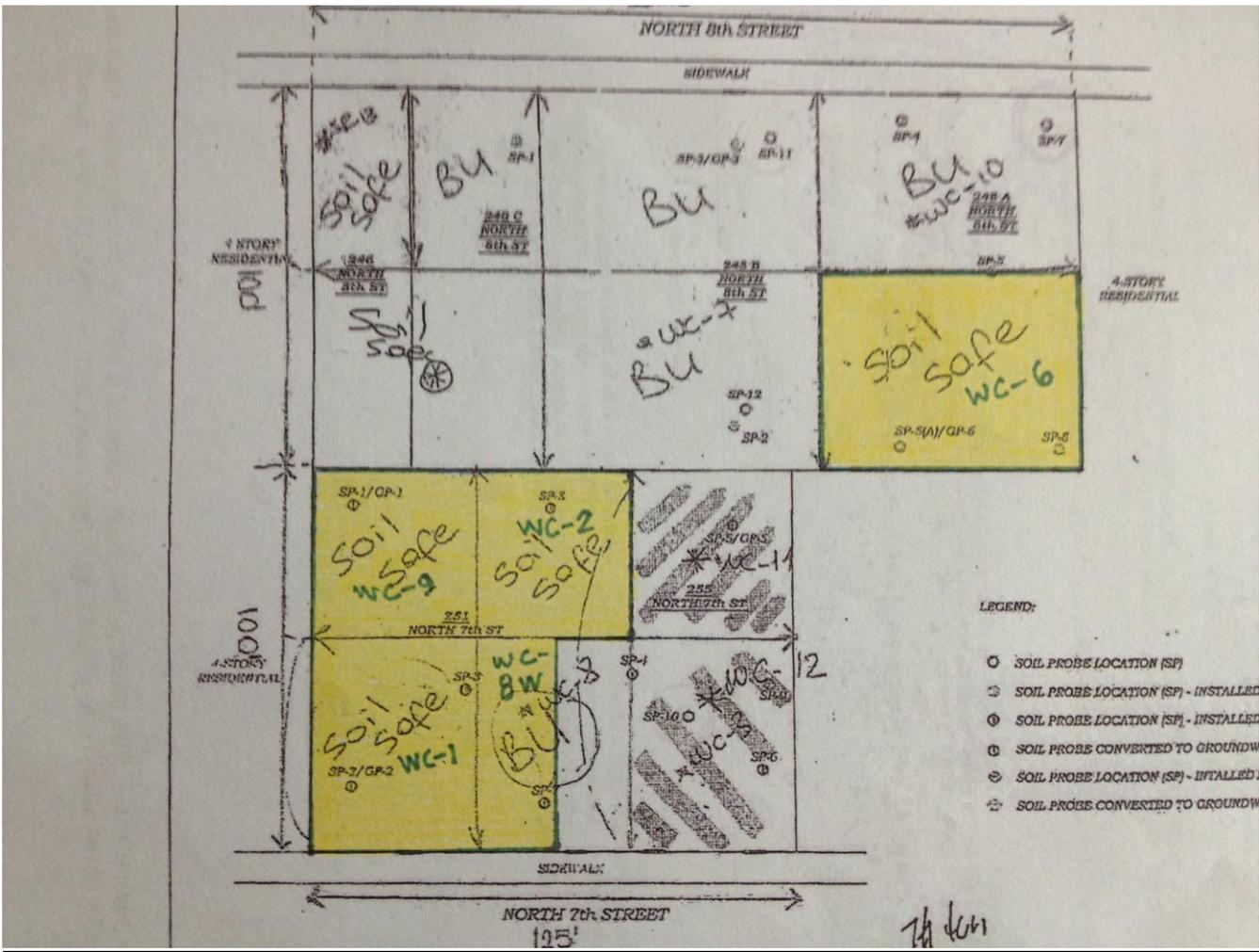
Consultant: Hydro Tech Environmental, Corp.	Safety Officer: Marty Levine
Contractor: Horizon	
Work Activities Performed (Since Last Report): The excavation activities started this morning (2/19/13). Dimensions of the final excavation area is approximately 35 feet by 20 feet and 12 feet deep 21 loads have been delivered to Soil Safe, Bridgeport, NJ.	
Working In Grid #: WC-9	

Samples Collected (Since Last Report): N/A
Air Monitoring (Since Last Report): VOC and DUST monitoring was performed during excavation. No vapors were identified.
Problems Encountered: N/A
Planned Activities for Next Week: Excavation activities will continue this week.

Example:

Facility # Name/ location type of waste	Soil Safe, Bridgeport NJ								Solid <u>Or</u> Liquid	
	Solid		Solid		Solid		Liquid			
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
		21								
Totals (trucks, cu.yds.)	21									

Site Grid Map



## Photo Log

Photo 1 –  
Trucks being loaded



Photo 2 –  
site entrance is being broomed constantly



Photo 3 –  
final view of the excavation pit at the end of the day

