15 RENWICK STREET

NEW YORK, NEW YORK

Remedial Action Report

NYC VCP Number: 13CVCP080M

NYC E-Designation Number: 13EHAZ004M

Prepared for:

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REMEDIAL ACTION REPORT

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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 15 Renwick Street Site (NYC VCP Site No. 13CVCP080M). I certify to the following:

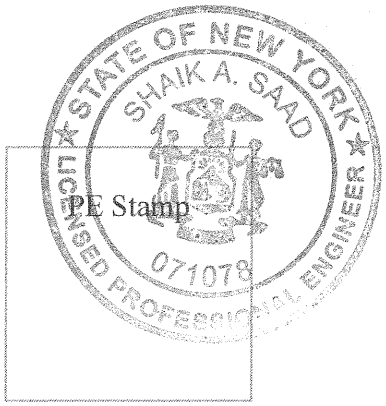
- I have reviewed this document, to which my signature and seal are affixed.
- Engineering Controls implemented during this remedial action were designed by me or a person under my direct supervision and achieve the goals established in the Remedial Action Work Plan for this site.
- The Engineering Controls 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 August 15, 2012 and Stipulations in a letter dated September 10, 2014 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 SAAD
Name

071078
PE License Number

Signature

3/31/15
Date



PE Stamp

I, Mark E. Robbins, am a qualified Environmental Professional. I had primary direct responsibility for implementation remedial program for the 15 Renwick Street Site (NYC VCP Site No. 13CVCP080M). I certify to the following:

- The OER-approved Remedial Action Work Plan dated August 15, 2012 and Stipulations in a letter dated September 10, 2014 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.

Mark E. Robbins
QEP Name

QEP Signature

3/31/15
Date

EXECUTIVE SUMMARY

Site Location and Prior Usage

The Site is located at 15 Renwick Street in the SoHo section in New York, New York and is identified as Block 594 and Lot 44 on the New York City Tax Map. Figure 1 shows the Site location. The Site was formerly defined as 15-29 Renwick Street (Block 594, Lots 47 and 44). These properties were consolidated into one address listed as 15 Renwick Street and one Tax Block and filed as Block 594, Lot 44 with the New York City Building Department (NYCDOB). The Site is 9,014.74-square feet in area and is bounded by a 4-story residential building to the north, a 6-story commercial/office building to the south, Renwick Street to the east, and two multi-story residential and commercial buildings to the west. A map of the site boundary is shown in Figure 2. Prior to development, the Site was vacant and uncapped with no building improvements and was secured with a plywood fence. The Site had a northerly down sloping topography as a result of a partial excavation during a previous remedial effort by a previous owner during 2007 to depths ranging between 3 feet in the southern portion to 4 feet in the northern portion. Evidence of metal and concrete shoring was present along the northern and eastern boundaries of the Site.

Summary of Redevelopment Plan

The new development at the Site consists of an 11-story residential building with a full cellar, an open terrace in the rear of the building above the cellar area, and grade level parking spaces on the southern portion of the building. The cellar occupies the entire site. The building contains thirty one (31) residential dwelling units. The building is serviced with a passenger elevator. The entire site was completely excavated for the cellar layout to a depth of 15 feet 10 inches. The depth of the excavation to the underside of the elevator pit is 19 feet 1 inch. The cellar excavation extends approximately 8 feet within an interim unsaturated zone facilitated by dewatering activities. The cellar foundation consists of a 2 feet thick mat slab poured on top of a 2-inch mud slab at the bottom of excavation and a secondary 6-inch slab set 1 foot 6 inches above the mat slab foundation. The space between the mat slab foundation and the secondary top slab is filled with crushed stones. Three (3) accessory parking spaces

are provided in the southern portion of the first floor of the building. A 4-inch thick concrete sidewalk would be built for the length of the property along Renwick Street.

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) Reports prepared by Hydro Tech Environmental, Corp. in August 2005 and July 2007, a Site history was established. The Site was historically developed with a multi-story residential building between 1894 and 1950 and multi-story residential and commercial buildings between 1950 and 1996. Commercial uses consisted of auto repair garages on both Lot 47 and Lot 44 and a laboratory the on a second floor of a building at Lot 44. The Site had been reported as vacant since 2005.

Based upon the results of the previous investigations, the AOCs identified for this Site include:

1. Presence of fill material beneath the Site at depths from grade to 15 feet bgs.

Summary of Environmental Findings

The following was the scope of work that summarizes the investigatory efforts at the Site. The scope of work was implemented by Hydro Tech Environmental, Corp and GZA GeoEnvironmental, Inc.

1. Conducted a Site inspection to identify AOCs and physical obstructions (i.e. structures, buildings, etc.);
2. Performed of a Ground-Penetrating Radar (GPR) survey over the entire Site;
3. Removed one (1) 550-gallon gasoline UST at Lot 44 and one (1) 1,000 gallon UST of unknown petroleum content at Lot 47.
4. Collected end point samples around the closed/removed USTs in accordance to NYSDEC DER-10. These included six (5) sidewall endpoints samples and one (1) bottom endpoint samples at Lot 44 at depth ranging from 6.5 feet to 9.5 feet and four (4) sidewall endpoints samples and one (1) bottom endpoint samples at Lot 47 at depth ranging from 8 to 10 feet bgs.
5. Conducted soil and groundwater cleanup activities and closed NYSDEC spill number 0507454 assigned to Lot 44 as a result of petroleum release from the gasoline UST via removal and disposal of 70 cubic yards (93 tons) of petroleum-impacted soil around the

UST and the performance of an Enhanced Fluid Recovery (EFR) event beneath the former gasoline UST.

6. Installed sixteen (16) soil borings across the entire project Site, and collected twenty three (23) soil samples for chemical analysis from the soil borings to evaluate soil quality; these included seven (7) shallow soil samples from zero to 2 feet below grade (bgs), three (3) shallow sample from 2 to 4 feet below grade, five (5) deep dry samples from 6 to 8 feet bgs, one (1) deep saturated sample from 12 to 14 feet bgs, three (3) deep saturated samples from 13 to 15 feet bgs and four (4) deep saturated soil samples ranging from 16 to 18 bgs.

7. Installed seven (7) groundwater probes throughout the Site and collected seven (7) groundwater samples for chemical analysis to evaluate groundwater quality; three (3) groundwater probes were installed at Lot 44 and four (4) groundwater probes were installed at Lot 47.

8. Installed five (5) soil vapor probes throughout the Site and collected five (5) samples for chemical analysis.

Environmental findings of remedial investigation performed at the Site indicated the following:

1. Elevation of the property is approximately 12 feet.

2. One anomaly indicative of a UST was identified in the northern portion of the former Lot 47 of the Site during the GPR survey.

3. Depth to groundwater ranges from 7.5 to 8.5 feet at the Site.

4. Groundwater flow is generally from northeast to southwest beneath the Site.

5. Depth to bedrock is approximately 83 feet at the Site.

6. The stratigraphy of the site, from the surface down, consists of historic fill ranging in thickness from zero to 15 feet (medium to fine grained sand with varying amounts of silt, gravel and brick and traces of ash, asphalt and glass). The fill layer is underlain by organic material layer and peat in some borings to variable depths ranging from 19 to 23 feet bgs (grey clayey silt with varying amounts of sand and root fibers and brown peat). The organic material layer is also underlain by a layer of silt to variable depths ranging from 35 to 40 feet bgs (grey to brown silt with varying amount of sand and clay). The silt layer is underlain by a layer of sand and gravel to approximate depth of 86 feet throughout the Site. In one location,

bedrock (mica schist bedrock) was encountered beneath the sand and gravel layer at 83 feet bgs.

7. Soil/fill samples collected during the RI showed no PCBs contamination in both shallow and deep soil samples. VOC's were not detected in any of shallow soils. Deeper soils indicated low levels petroleum related VOCs (total of 0.116 mg/kg) in one of 16 soil borings at concentration below the Unrestricted Use (Track 1) Soil Cleanup Objectives (SCO's). SVOC's including benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, chrysene, indeno(1,2,3-cd)pyrene were detected in three of ten shallow soil samples at concentrations, which slightly exceed the Restricted Use (Track 2) Residential SCOs. Total SVOCs in shallow soils ranged from ND to 17 ppm. In the deeper soil samples, SVOC's were mostly not detected, except for a few detections, which were all below Unrestricted Use SCOs. The SVOC's are PAH compounds and are attributed to the presence of historic fill material at the property. Pesticides including DDE (maximum of 0.077 mg/kg) and DDT (0.36 maximum of mg/kg) were detected in two shallow and one deep soil samples at concentrations above the Track 1 SCOs but below the Track 2 Residential SCOs. Metals were detected in both shallow and deep soils. Metals including barium (maximum of 1,100 ppm), cadmium (maximum of 2.61 ppm), copper (maximum of 52 ppm), lead (maximum of 2,100 ppm), mercury (maximum of 4.55 ppm) and zinc (maximum of 1720 ppm) were detected at concentrations above Track 1 SCOs, and of these, barium, cadmium, lead and mercury also exceeded the Track 2 Residential SCOs. In deeper soils, cadmium exceeded Track 2 Residential SCO.

8. Groundwater samples collected during the RI indicated that VOCs were detected in one groundwater sample collected during a groundwater investigation for a NYSDEC Spill, which had concentrations of several gasoline-related VOCs well below the NYSDEC Part 703.5 Groundwater Quality Standards (GQS). SVOC's were mostly not detected in the groundwater, except for two SVOC's (fluoranthene at 1.8 ug/L and naphthalene at 8 ug/L), which were below the GQS. Pesticides and PCB's were not detected in groundwater. Dissolved antimony, iron, lead, magnesium, manganese, and sodium were detected above

their respective GQS. Lead was detected in one well at 31 ppb (GQS is 25 ppb). Gross contamination was not encountered during the field investigation at the site.

9. Soil vapor samples collected during the RI showed a variety of VOCs detected throughout the Site at moderate levels. Numerous gasoline-related compounds were detected through all of the samples, including 2-butanone (800-1,200 ug/m^3), 2-hexanone (200-290 ug/m^3), acetone (1,000-3,700 ug/m^3), isopropanol (48-180 ug/m^3), and toluene (26-80 ug/m^3). The petroleum-related compounds in soil vapor are most likely residuals left over from the two UST's removed from the site. Chlorinated VOCs including PCE (46 ug/m^3) and TCE (95 ug/m^3) were detected in one of the five soil vapor samples.

Summary of the Remedial Action

A general summary of the Remedial Action milestones is as follows:

A Pre-Application Meeting was held on June 28, 2012. A Remedial Investigation (RI) was performed and a Remedial Investigation Report was prepared in August 2012. A Remedial Action Work Plan (RAWP) was prepared in August 2012. An Application Fact Sheet was released announcing a 30-day public comment period on the RAWP on August 20, 2012. A Stipulation List was approved by the New York City Office of Environmental Remediation on September 10, 2012. A Pre-Construction Meeting was held on November 16, 2012. A Fact Sheet providing notice of the start of the Remedial Action was issued December 04, 2012. Remedial activities began in December 2012 in accordance to OER-approved RAWP and were completed in April 2014. Remedial Action first began between February and July 2008 in accordance to NYCDEP-approved RAP-CHASP.

The following Remedial Actions were completed in this program:

1. Prepared a Community Protection Statement and implemented a Citizen Participation Plan.

2. Performed a Community Air Monitoring Program for particulates and volatile organic carbon compounds.

3. Established Track 1 Soil Cleanup Objectives (SCO's). Excavated and removed soil/fill exceeding Track 1 SCOs.

4. Collected and analyzed four (4) end-point samples to determine the performance of the remedy with respect to attainment of SCOs. Achieved Track 1 SCOs in soil.

5. Mobilized on site in November 2012 and established Site security, equipment mobilization, utility mark outs and marking & staking excavation areas.

6. Soil/fill was excavated to a depth of 15 feet 10 inches across the entire Site. A total of 3,578.78 tons of soil/fill was excavated and removed from the property. Soil/fill was disposed at the following facilities:

- 1,026.37 tons (non-hazardous soil/fill) to Blanchard Street Redevelopment Area located at Blanchard Street, Newark, NJ;
- 909.84 tons (non-hazardous soil/fill) to Total Recycling Corporation (TRC) located at 700 Savage Road, Northampton, PA;
- 1,117.12 tons (non-hazardous soil/fill) to Malanka Landfill Facility, located at the entrance on West Side Avenue, Secaucus, NJ;
- 147.7 tons (non-hazardous soil/fill impacted with VOCs) to Clean Earth of Carteret located at 24 Middlesex Avenue, Carteret, NJ;
- 246.95 tons (non-hazardous soil/fill) to Kearny Pointe Project located at 50 Central Avenue, Kearny, NJ.
- 130.80 tons (non-hazardous soil/fill) to Middlesex County Landfill located at 53 Edgeboro Road, E Brunswick, NJ.

7. Removed one (1) 550 gallon gasoline UST at Lot 44 and one (1) 1,000 gallon UST of unknown petroleum content at Lot 47 in compliance with applicable laws and regulations. Closed associated DEC spill number 0507454.

8. Collected end point samples around the closed/removed USTs in accordance to NYSDEC DER-10. These included six (6) sidewall endpoints samples and one (1) bottom endpoint samples at Lot 44 at depth ranging from 6.5 feet to 9.5 feet and four (4) sidewall endpoints samples and one (1) bottom endpoint samples at Lot 47 at depth ranging from 8 to 10 feet bgs.

9. 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).

10. Sampled and analyzed excavated media as required by disposal facilities. Appropriately segregated excavated media onsite prior to disposal.

11. 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.

12. As part of development, constructed an engineered Composite Cover System consisting of 2 feet thick mat slab poured on top of a 2-inch mud slab at the bottom of excavation and a secondary 6-inch slab set 1 foot 6 inches above the mat slab foundation under the building.

13. Installed a Vapor Barrier System that consisted of the placement of 46-mil thick Grace Preprufe® 300R membrane beneath mud slab across the footprint of the building and a 32-mil thick Grace Preprufe® 160R membrane on the foundation sidewalls at the property lines. All penetrations through the slab for utility lines were sealed utilizing Grace Liquid Bituthene. The contractor for construction of the Vapor Barrier System was Urban Foundation/Engineering, LLC.

14. Imported 7 loads of virgin crushed stones from Bound Brook Quarry by Modern Industries for use as backfill material at the bottom of excavation and 28 loads of crushed stone from Tilcon Point Quarry by NYCON Supply Corp. for use between the 2 feet thick mat slab and the 1 foot 6 inches top slab in compliance with this plan and in accordance with applicable laws and regulations.

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

16. Residual materials are present beneath the cover layer and will be subject to Site Management under this Remedial Action.

17. Submitted a Sustainability Statement.

18. Submitted an RAR that describes the Remedial Action; certifies that the remedial requirements defined in the RAWP have been achieved; defines the Site boundaries; and lists any changes from this RAWP.

REMEDIAL ACTION REPORT

1.0 SITE BACKGROUND

GGP Renwick, LLC has enrolled in the New York City Voluntary Cleanup Program (NYC VCP) to investigate and remediate a property located at 15 Renwick Street in the SoHo section in New York, New York. The boundary of the property subject to this Remedial Action is shown in Figure 2 and includes, in their entirety, Block 594 and Lot 44.

The Remedial Action was performed pursuant to the NYCDEP-approved Remedial Action Plan and Construction Health and Safety Plan (RAP-CHASP) and 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.

1.1 SITE LOCATION AND PRIOR USAGE

The Site is located at 15 Renwick Street in the SoHo section in New York, New York and is identified as Block 594 and Lot 44 on the New York City Tax Map. Figure 1 shows the Site location. The Site was formerly defined as 15-29 Renwick Street (Block 594, Lots 47 and 44). These properties were consolidated into one address listed as 15 Renwick Street and one Tax Block and filed as Block 594, Lot 44 with the New York City Building Department (NYCDOB). The Site is 9,014.74-square feet in area and is bounded by a 4-story residential building to the north, a 6-story commercial/office building to the south, Renwick Street to the east, and two multi-story residential and commercial buildings to the west. A map of the site boundary is shown in Figure 2. Prior to development, the Site was vacant and uncapped with no building improvements and was secured with a plywood fence. The Site had a northerly down sloping topography as a result of a partial excavation during a previous remedial effort by a previous owner during 2007 to depths ranging between 3 feet in the southern portion to 4 feet in the northern portion. Evidence of metal and concrete shoring was present along the northern and eastern boundaries of the Site.

1.2 REDEVELOPMENT PLAN

The new development at the Site consists of an 11-story residential building with a full cellar, an open terrace in the rear of the building above the cellar area, and grade level parking spaces on the southern portion of the building. The building contains thirty one (31) residential dwelling units. The building is serviced with a passenger elevator. The entire site was completely excavated for the cellar layout to a depth of 15 feet 10 inches. The depth of the excavation to the underside of the elevator pit is 19 feet 1 inch. The cellar excavation extends approximately 8 feet within an interim unsaturated zone facilitated by dewatering activities. The cellar foundation consists of a 2 feet thick mat slab poured on top of a 2-inch mud slab at the bottom of excavation and a secondary 6-inch slab set 1 foot 6 inches above the mat slab foundation. The space between the mat slab foundation and the secondary top slab is filled with crushed stones. Three (3) accessory parking spaces are provided in the southern portion of the first floor of the building. A 4-inch thick concrete sidewalk is built for the length of the property along Renwick Street.

Appendix 1 provides a certified project description letter.

1.3 DESCRIPTION OF SURROUNDING PROPERTY

The Site is located in a commercial and residential neighborhood. There are no surface bodies or regulated wetlands on or adjacent to the Site. Renwick Street is located to the east of the Site. A 4-story residential building is located to the north of the Site; a 6-story commercial/office building is located to the south and two multi-story buildings are located to the west.

Within 500 feet radius of the Site, there is a variety of land uses including: commercial, residential (multi-story residential apartments) and mixed-residential/commercial use. Properties located within 1/4-mile radius of the Site are zoned S3 and S4 (multi-story residence district), C7 (walk-up apartment), R0 (condominiums) and O9 (office buildings). Within 250 feet radius of the Site, no sensitive receptor is identified. The land uses include commercial and residential use.

1.4 REMEDIAL INVESTIGATION

The following was the scope of work that summarizes the investigatory efforts at the Site. The scope of work was implemented by Hydro Tech Environmental, Corp and GZA GeoEnvironmental, Inc.

1. Conducted a Site inspection to identify AOCs and physical obstructions (i.e. structures, buildings, etc.);
2. Performed of a Ground Penetrating Radar (GPR) survey over the entire Site;
3. Removed one (1) 550 gallon gasoline UST at Lot 44 and one (1) 1,000 gallon UST of unknown petroleum content at Lot 47.
4. Collected end point samples around the closed/removed USTs in accordance to NYSDEC DER-10. These included six (5) sidewall endpoints samples and one (1) bottom endpoint samples at Lot 44 at depth ranging from 6.5 feet to 9.5 feet and four (4) sidewall endpoints samples and one (1) bottom endpoint samples at Lot 47 at depth ranging from 8 to 10 feet bgs.
5. Conducted soil and groundwater cleanup activities and closed NYSDEC spill **#0507454** assigned to Lot 44 as a result of petroleum release from the gasoline UST via removal and disposed 70 cubic yards (93 tons) of petroleum impacted soil around the tank and the performance of an EFR event performed beneath the former gasoline UST.
6. Installed sixteen (16) soil borings across the entire project Site, and collected twenty three (23) soil samples for chemical analysis from the soil borings to evaluate soil quality; these included seven (7) shallow soil samples from zero to 2 feet below grade (bgs), three (3) shallow sample from 2 to 4 feet below grade, five (5) deep dry samples from 6 to 8 feet bgs, one (1) deep saturated sample from 12 to 14 feet bgs, three (3) deep saturated samples from 13 to 15 feet bgs and four (4) deep saturated soil samples ranging from 16 to 18 bgs.
7. Installed seven (7) groundwater probes throughout the Site; and collected seven (7) groundwater samples for chemical analysis to evaluate groundwater quality; three (3) groundwater probes were installed at Lot 44 and four (4) groundwater probes were installed at Lot 47.
8. Installed five (5) soil vapor probes throughout the Site and collected five (5) samples for chemical analysis.

Environmental findings of remedial investigation performed at the Site indicated the following:

1. Elevation of the property is approximately 12 feet.
2. Depth to groundwater ranges from 7.5 to 8.5 feet at the Site.
3. Groundwater flow is generally from northeast to southwest beneath the Site.
4. Depth to bedrock is approximately 83 feet at the Site.
5. The stratigraphy of the site, from the surface down, consists of historic fill ranging in thickness from zero to 15 feet (medium to fine grained sand with varying amounts of silt, gravel and brick and traces of ash, asphalt and glass). The fill layer is underlain by organic material layer and peat in some borings to variable depths ranging from 19 to 23 feet bgs (grey clayey silt with varying amounts of sand and root fibers and brown peat). The organic material layer is also underlain by a layer of silt to variable depths ranging from 35 to 40 feet bgs (grey to brown silt with varying amount of sand and clay). The silt layer is underlain by a layer of sand and gravel to approximate depth of 86 feet throughout the Site. In one location, bedrock (mica schist bedrock) was encountered beneath the sand and gravel layer at 83 feet bgs.

6. Soil/fill samples collected during the RI showed no PCBs contamination in both shallow and deep soil samples. VOC's were not detected in any of shallow soils. Deeper soils indicated low levels petroleum related VOCs (total of 0.116 mg/kg) in one of 16 soil borings at concentration below the Unrestricted Use (Track 1) Soil Cleanup Objectives (SCO's). SVOC's including benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, chrysene, indeno(1,2,3-cd)pyrene were detected in three of ten shallow soil samples at concentrations, which slightly exceed the Restricted Use (Track 2) Residential SCOs. Total SVOCs in shallow soils ranged from ND to 17 ppm. In the deeper soil samples, SVOC's were mostly not detected, except for a few detections, which were all below Unrestricted Use SCOs. The SVOC's are PAH compounds and are attributed to the presence of historic fill material at the property. Pesticides including DDE (maximum of 0.077 mg/kg) and DDT (0.36 maximum of mg/kg) were detected in two shallow and one deep soil samples at concentrations above the Track 1 SCOs but below the Track 2 Residential SCOs. Metals were detected in both shallow and deep soils. Metals including barium (maximum of 1,100

ppm), cadmium (maximum of 2.61 ppm), copper (maximum of 52 ppm), lead (maximum of 2,100 ppm), mercury (maximum of 4.55 ppm) and zinc (maximum of 1720 ppm) were detected at concentrations above Track 1 SCOs, and of these, barium, cadmium, lead and mercury also exceeded the Track 2 Residential SCOs. In deeper soils, cadmium exceeded Track 2 Residential SCO.

7. Groundwater samples collected during the RI indicated that VOCs were detected in one groundwater sample collected during a groundwater investigation for a NYSDEC Spill, which had concentrations of several gasoline-related VOCs well below the NYSDEC Part 703.5 Groundwater Quality Standards (GQS). SVOC's were mostly not detected in the groundwater, except for two SVOC's (fluoranthene at 1.8 ug/L and naphthalene at 8 ug/L), which were below the GQS. Pesticides and PCB's were not detected in groundwater. Dissolved antimony, iron, lead, magnesium, manganese, and sodium were detected above their respective GQS. Lead was detected in one well at 31 ppb (GQS is 25 ppb). Gross contamination was not encountered during the field investigation at the site.

8. Soil vapor samples collected during the RI showed a variety of VOCs detected throughout the Site at moderate levels. Numerous gasoline-related compounds were detected through all of the samples, including 2-butanone (800-1,200 ug/m^3), 2-hexanone (200-290 ug/m^3), acetone (1,000-3,700 ug/m^3), isopropanol (48-180 ug/m^3), and toluene (26-80 ug/m^3). The petroleum-related compounds in soil vapor are most likely residuals left over from the two UST's removed from the site. Chlorinated VOCs including PCE (46 ug/m^3) and TCE (95 ug/m^3) were detected in one of the five soil vapor 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 milestones is as follows:

A Pre-Application Meeting was held on June 28, 2012. A Remedial Investigation (RI) was performed and a Remedial Investigation Report was prepared in August 2012. A Remedial Action Work Plan (RAWP) was prepared in August 2012. An Application Fact Sheet was released announcing a 30-day public comment period on the RAWP on August 20, 2012. A Stipulation List was approved by the New York City Office of Environmental Remediation on September 10, 2012. A Pre-Construction Meeting was held on November 16, 2012. A Fact Sheet providing notice of the start of the Remedial Action was issued December 04, 2012. Remedial activities began in December 2012 in accordance to OER-approved RAWP and were completed in April 2014. Remedial Action first began between February and July 2008 in accordance to NYCDEP-approved RAP-CHASP.

The following Remedial Actions were completed in this program:

1- Prepared a Community Protection Statement and implemented a Citizen Participation Plan.

2- Performed a Community Air Monitoring Program for particulates and volatile organic carbon compounds.

3- Established Track 1 Soil Cleanup Objectives (SCO's). Excavated and removed soil/fill exceeding Track 1 SCOs.

4- Collected and analyzed four (4) end-point samples to determine the performance of the remedy with respect to attainment of SCOs. Achieved Track 1 SCOs in soil.

5- Mobilized on site in November 2012 and established Site security, equipment mobilization, utility mark outs and marking & staking excavation areas.

6- Soil/fill was excavated to a depth of 15 feet 10 inches across the entire Site. A total of 3,578.78 tons of soil/fill was excavated and removed from the property. Soil/fill was disposed at the following facilities:

- 1,026.37 tons (non-hazardous soil/fill) to Blanchard Street Redevelopment Area located at Blanchard Street, Newark, NJ;
- 909.84 tons (non-hazardous soil/fill) to Total Recycling Corporation (TRC) located at 700 Savage Road, Northampton, PA;
- 1,117.12 tons (non-hazardous soil/fill) to Malanka Landfill Facility, located at the entrance on West Side Avenue, Secaucus, NJ;
- 147.7 tons (non-hazardous soil/fill impacted with VOCs) to Clean Earth of Carteret located at 24 Middlesex Avenue, Carteret, NJ;
- 246.95 tons (non-hazardous soil/fill) to Kearny Pointe Project located at 50 Central Avenue, Kearny, NJ.
- 130.80 tons (non-hazardous soil/fill) to Middlesex County Landfill located at 53 Edgeboro Road, E Brunswick, NJ.

7. Removed one (1) 550 gallon gasoline UST at Lot 44 and one (1) 1,000 gallon UST of unknown petroleum content at Lot 47 in compliance with applicable laws and regulations. Closed associated DEC spill number 0507454.

7- Collected end point samples around the closed/removed USTs in accordance to NYSDEC DER-10. These included six (6) sidewall endpoints samples and one (1) bottom endpoint samples at Lot 44 at depth ranging from 6.5 feet to 9.5 feet and four (4) sidewall endpoints samples and one (1) bottom endpoint samples at Lot 47 at depth ranging from 8 to 10 feet bgs.

8- 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).

9- Sampled and analyzed excavated media as required by disposal facilities. Appropriately segregated excavated media onsite prior to disposal.

10- 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.

11- As part of development, constructed an engineered Composite Cover System consisting of 2 feet thick mat slab poured on top of a 2-inch mud slab at the bottom of excavation and a secondary 6-inch slab set 1 foot 6 inches above the mat slab foundation under the building.

13- Installed a Vapor Barrier System that consisted of the placement of 46-mil thick Grace Preprufe® 300R membrane beneath mud slab across the footprint of the building and a 32-mil thick Grace Preprufe® 160R membrane on the foundation sidewalls at the property lines. All penetrations through the slab for utility lines were sealed utilizing Grace Liquid Bituthene. The contractor for construction of the Vapor Barrier System was Urban Foundation/Engineering, LLC.

14- Imported 7 loads of virgin crushed stones from Bound Brook Quarry by Modern Industries for use as backfill material at the bottom of excavation and 28 loads of crushed stone from Tilcon Point Quarry by NYCON Supply Corp. for use between the 2 feet thick mat slab and the 1 foot 6 inches top slab in compliance with this plan and in accordance with applicable laws and regulations.

15- Performed all activities required for the Remedial Action, including dewatering, permitting requirements and pretreatment requirements, in compliance with applicable laws and regulations.

16- Residual materials are present beneath the cover layer and will be subject to Site Management under this Remedial Action.

17- Submitted a Sustainability Statement.

18- Submitted an RAR that describes the Remedial Action; certifies that the remedial requirements defined in the RAWP have been achieved; defines the Site boundaries; and lists any changes from this RAWP.

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 2.

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

According to the NYCDEP-approved Remedial Action Plan and Construction Health and Safety Plan (RAP-CHASP) dated September 7, 2007, transportation and off-Site disposal was

required for all soil/fill material at permitted facilities in accordance with applicable laws and regulations for handling, transport, and disposal. Deviations in the remedial activities from the approved RAP-CHAP took place during Site development. Soil excavation and disposal activities at shallow depths between zero and 3 to 4 feet bgs, which occurred between February and July 2008, were performed and coordinated with a disposal facility by others. No soil disposal manifests or information on receiving facilities were disclosed to Hydro Tech or to the current Site owner. According to GGP Renwick, LLC (current Site owner), no information or documents pertaining to shallow soil disposal could be produced by previous site ownership. Appendix 3 provided owner affidavit on shallow soil disposal.

4.0 REMEDIAL PROGRAM

4.1 PROJECT ORGANIZATION

Principal personnel, who participated in the remedial action included Paul I. Matli, Project Geologist and Rachel Ataman, Vice President of Technical Services. The Professional Engineer (PE) and Qualified Environmental Professional (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 dewatering permits were acquired and maintained on-site as per as per the NYCDOB and NYCDEP rules and regulations. No site clearing and site grubbing of organic matter (wood, roots, stumps, etc.) or other solid waste were required prior to all remedial work. Fencing around the site perimeter was performed during June 2012.

Prior to the start of remedial activities, a pre-construction meeting was held with all contractors during November 2012. An OER Project Notice was erected at the project entrance and was 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 (<0.1 ppm) or visual/olfactory evidence of contamination were identified in the excavated soil at the Site except for two isolated pockets of residual soil contamination excavated from 7 to 8 feet bgs beneath the central portion of Lot 44, which revealed evidence of petroleum odor and elevated organic vapors with a maximum concentrations of 500 ppm. These isolated pockets of soil contamination identified at the Site are likely to be residual left over of contaminated soil excavated in the vicinity of the closed and removed gasoline UST at Lot 44 during September 2005 as part of remedial activities associated with the closed NYSDEC spill number 0507454.

Stockpile Management

All excavated soil material was live-loaded directly into trucks and transported off-site. Residual petroleum soil contamination identified at the Site was temporarily stockpiled in the west-central portion of the property. The stockpile was placed on double layers of 8-mil sheeting and was covered at all times with appropriately anchored plastic tarps until it was loaded into trucks.

Truck Inspection

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

Site Security

Site security was maintained in accordance to NYCDOB code.

Nuisance Controls

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

Reporting

Daily reports providing a general summary of invasive activities were provided to the OER Project Manager for each day of active remedial work. In the event no invasive work was performed for extended time period, daily report frequency was reduced to weekly basis.

All daily and weekly reports are included in Appendix 4. Digital photographs of the Remedial Action are included in Appendix 5.

4.3 TANK CLOSURE ACTIVITIES

A 550-gallon aboveground storage tank (AST) of unknown content was removed by others at Lot 47 during August 2005 prior to Site demolition activities. A 550-gallon gasoline underground storage tank (UST) was closed and removed from the central portion of Lot 44 by GZA GeoEnvironmental, Inc. (GZA) during September 2005. In addition, a 1,000 gallon UST utilized for the storage of unknown petroleum was closed and removed from the southern portion of Lot 47 by Hydro Tech Environmental, Corp. during remedial soil excavation activities performed by previous owner in October 2007. A total of 1,000 gallons of waste liquid was properly disposed of from the closed UST in accordance with local, state and federal regulations. A total of eleven (11) endpoint soil samples were collected in the vicinity of the removed USTs. A Tank Removal Affidavit was issued with the New York City Fire Department for the tank removed by Hydro Tech in October 2007. The tank closure

activities were discussed in more details in the Remedial Investigation Report dated August 2012. Appendix 6 provides the FDNY tank affidavit.

4.4 MATERIALS EXCAVATION AND REMOVAL

The soil excavation encompassed the entire Site perimeter to the depth of 15 feet -10 inches below grade. A total of 3,578.78 tons of soil/fill impacted with VOCs, SVOCs and metals was excavated at the Site and disposed of as regulated waste material.

The bottom of the excavation extended approximately 8 foot into an interim unsaturated zone. The groundwater level was reduced as a result of dewatering activities from approximately 8 feet below grade to approximately 16 feet below grade. Water from dewatering activities was managed by pumping water from excavated segments to a mini frack tank before it was discharged into the combined sewer system in compliance with DEP permits.

End Point Sample Results

Four (4) post excavation end point samples were collected at the Site from the bottom of development excavation. The end point samples are identified as EP-1 though EP-4. End point sample EP-1 was collected in the vicinity of a former soil probe designated in the RIR as SP-3A and located in the central portion of former Lot 44. The remaining endpoint samples were collected within the former Lot 47, spaced evenly. All end point samples were analyzed for VOCs by EPA Method 8260, SVOCs by EPA Method 8270, Target Analyte List metals and Pesticides/PCBs by EPA Method 8081/8082.

No organic or inorganic compounds were detected in any of the samples at concentrations exceeding Unrestricted Use SCOs. Track 1 was achieved for this remedial action.

A tabular summary of post-excavation end point sampling results is provided in Table 1 to Table 4. End point samples location map is provided in Figure 3. Laboratory reports for end point samples are provided as Appendix 7.

4.5 MATERIALS DISPOSAL

The material type, quantity and disposal location of material removed and disposed off-Site is presented below:

Disposal Location/Address	Type of Material	Quantity
Kearny Pointe Project located at 50 Central Avenue, Kearny, NJ	non-hazardous soil/fill	246.95 tons
Clean Earth of Carteret located at 24 Middlesex Avenue, Carteret, NJ	non-hazardous soil/fill impacted with VOCs	147.7 tons
Total Recycling Corporation (TRC) located at 700 Savage Road, Northampton, PA	Non-Hazardous Soil/Fill	909.84 tons
Blanchard Street Redevelopment Area located at Blanchard Street, Newark, NJ	Non-Hazardous Soil/Fill	1,026.37 tons
Malanka Landfill located at the entrance on West Side Avenue in Secaucus, NJ	Non-Hazardous Soil/Fill	1,117.12 tons
Middlesex County Landfill located at 53 Edgeboro Road, E Brunswick, NJ	Non-Hazardous Soil/Fill	130.80 tons

The acceptance letters from all disposal facilities stating that they approved to accept above materials are attached in Appendix 8. Soil waste disposal manifests and are included in Appendix 9.

4.6 BACKFILL IMPORT

A total of 7 loads of crushed stones were imported from Bound Brook Quarry by Modern Industries for use as a backfill beneath the mat slab and 28 loads of crushed stones were imported from Tilcon Point Quarry by NYCON Supply Corp. for use between the mat slab and the top slab. A proof of origin of the crushed stones was provided to the OER for approval prior to import.

The facility documentation and truck tickets for the crushed stones are provided in Appendix 10.

4.7 DEMARACTION

Since this Site has met Track 1 SCOs, demarcation of residual contamination/fill is not applicable.

5.0 ENGINEERING CONTROLS

The site achieved Track 1 SCOs for soil and Engineering Controls were not required. However, several features of environmental significance were constructed as part of development. These are:

(1) A Composite Cover System; and

(2) Waterproofing Vapor Barrier System.

Composite Cover System

The composite cover system, installed as part of development, is comprised of concrete building slabs, which consist of a 2-inch mud slab at the bottom of excavation and a secondary 6-inch slab set 1 foot 6 inches above a 2 feet reinforced mat slab foundation.

Soil Vapor Barrier System

The building foundation and slab is located approximately 8 feet below the water table and there is no potential for accumulation of soil vapors beneath the building. A waterproofing vapor barrier system was installed beneath the building foundations at the Site as part of development. The vapor barrier system consists of a 46-mil thick Grace Preprufe® 300R membrane installed beneath the 2-inch mud slab poured across the cellar perimeter and the elevator pit. Preprufe® 300R membrane was extended horizontally beyond the footings and then one foot up vertically against the exterior side of the foundation walls. The Preprufe® 300R was then extended to grade on the outside perimeter of the foundation walls utilizing 32-mil thick Grace Preprufe® 160R membrane along the side foundation walls. All penetrations through the Preprufe membrane were sealed by utilizing Grace Liquid Bituthene. The design engineer for the Vapor Barrier System was Shaik Saad. The contractor for construction of the Vapor Barrier System was Urban Foundation/Engineering, LLC located at 32-33 111th Street in East Elmhurst, NY.

Appendix 11 provides RA certified as-built plans of vapor barrier. Appendix 12 provides certified contractor letters for vapor barrier installation and purchase receipts of the vapor barrier.

6.0 INSTITUTIONAL CONTROLS

Track 1 Remedial Action was achieved and and Institutional controls are not required.

7.0 SITE MANAGEMENT PLAN

Track 1 Remedial Action was achieved and Site Management is not required.

8.0 SUSTAINABILITY REPORT

This Remedial Action Report provides for sustainable remediation through a variety of means that are defined in this Sustainability Report.

Conversion to Clean Fuels. Use of clean fuel improves NYC's air quality by reducing harmful emissions.

Natural gas is utilized for fuel source for the new buildings.

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 area of the Site that utilizes recontamination controls under this plan is 9,014 square feet, or 100% of the site area. Recontamination control from offsite sources of soil vapor is provided by the waterproofing vapor barrier system and the composite cover beneath the building provides mitigation against recontamination from any future on-site releases.

Paperless Brownfield Cleanup Program. GGP Renwick, LLC participated in OER's Paperless Voluntary Cleanup Program. Under this program, submission of electronic documents replaced submission of hard copies for the review of project documents, communications and milestone reports. It is estimated that 25 pounds of paper were conserved using this program.

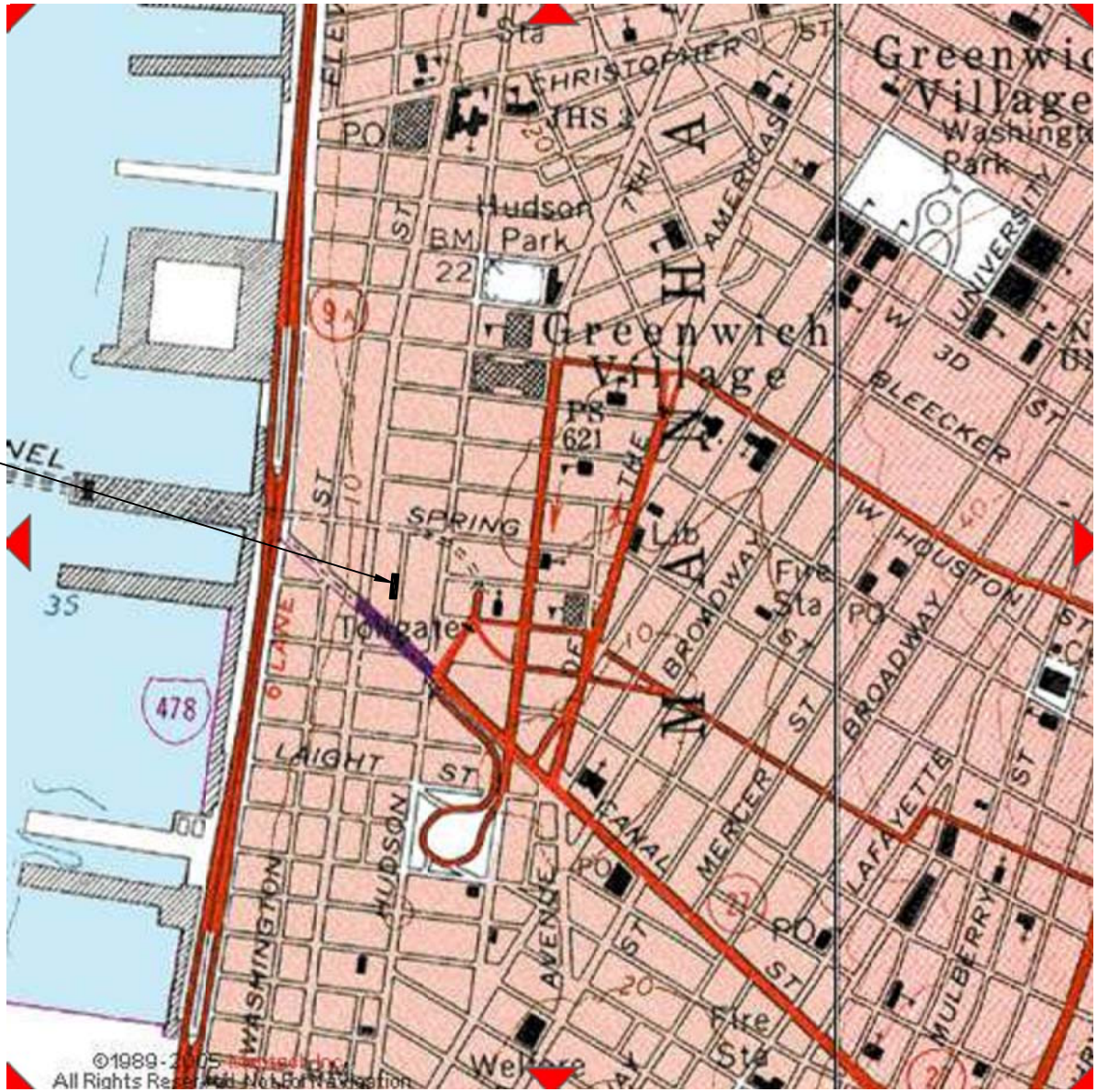
Low-Energy Project Management Program. GGP Renwick, LLC participated in OER's low-energy project management program. Under this program, whenever possible, meetings were held using remote communication technologies, such as videoconferencing and teleconferencing to reduce energy consumption and traffic congestion associated with personal transportation. It is estimated that 250 miles of personal transportation were avoided using this program.

Trees and Plantings. Trees and other plantings provide habitat and add to NYC's environmental quality in a wide variety of ways. Native plant species and native habitat provide optimal support to local fauna, promote local biodiversity, and require less maintenance. As part of the new development five trees are designated in the sidewalk along

Renwick Street and four trees are designated in separate planters located in the public exterior terrace space in the open rear yard on the ground floor.

FIGURES

15 RENWICK STREET, NYC



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www.hydrotechenvironmental.com

15 Renwick Street
New York, NY.
HTE Job# 120219

Drawn By: C.Q.
Reviewed By: M.R
Approved By: M.R
Date: 11/06/14
Scale: AS NOTED

TITLE:

FIGURE 1: SITE LOCATION MAP

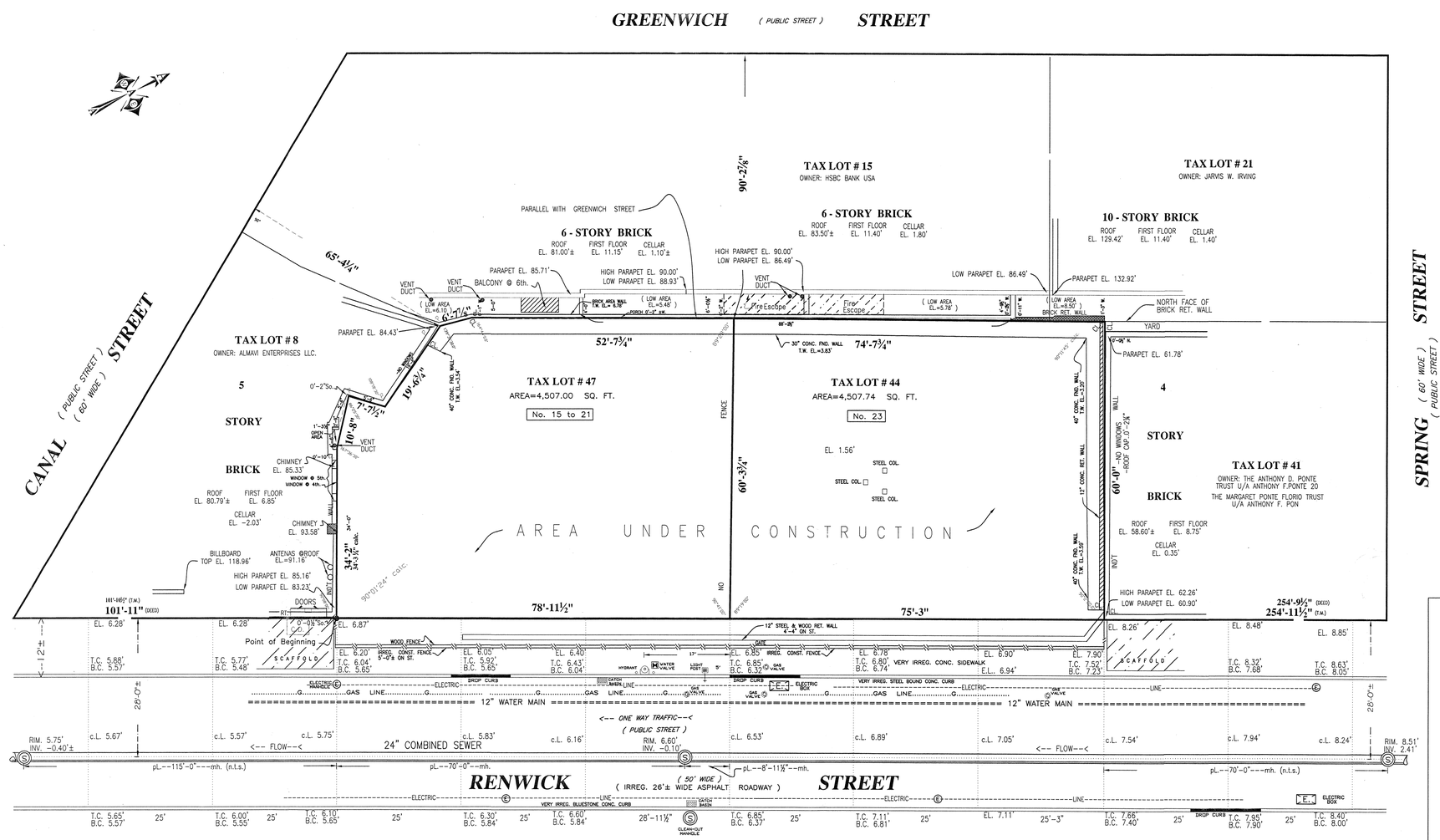
FIGURE 2
SITE BOUNDARY MAP

AAA

LEGEND: GAS VALVE · PARKING METER · TRAFFIC SIGN · HYDRANT HYD. · TREE PIT · LIGHT POST · CATCH BASIN · UTILITY POLE · PHONE TEL. · WATER VALVE · D.W.S. WATER · TEL. MANHOLE · SEWER MANHOLE · ELECTRIC MANHOLE

JOB #M-594-44,47-12

NOTES: * PREMISES IS ADEQUATELY SERVED BY PUBLIC UTILITIES LOCATED IN STREET.



ARCHITECTURAL SURVEY

CAUTION: BEFORE PERFORMING ANY DIGGING OR DRILLING ON THIS SITE, IT IS REQUIRED THAT SUBSURFACE SERVICES, INCLUDING THE UNDERGROUND MAINS BE MARKED AND IDENTIFIED BY THE UTILITY INVOLVED IN COMPLIANCE WITH INDUSTRIAL CODE 53 OF NEW YORK STATE.

1) ALL ELEVATIONS REFER TO NEW YORK TOPOGRAPHICAL DATUM WHICH IS 2.750 FEET ABOVE NATIONAL GEODETIC SURVEY DATUM AT SANDY HOOK, NEW JERSEY.
2) UNDERGROUND UTILITY INFORMATION SHOWN WAS OBTAINED FROM RECORDS OBTAINED FROM UTILITY AGENCIES AND IS NOT GUARANTEED FOR ACCURACY OR COMPLETENESS.
3) THIS IS TO CERTIFY THAT THERE ARE NO APPARENT STREAMS NATURAL WATER COURSES IN THE PROPERTY AS SHOWN ON THIS SURVEY.

LEGEND

CHAIN LINK FENCE	CALC.	CALCULATED	ST.	STREET	
IRON/OR METAL FENCE	C.D.	CELLAR DOOR	STY.	STORY	
WOOD FENCE	CL	CLEAR	N./No.	NORTH	
OTHER TYPE OF FENCE	CONC.	CONCRETE	S./So.	SOUTH	
WIRE FENCE	ENT. UND.	ENTRANCE UNDER	E.	EAST	
CHIMNEY		HEDGE	W.	WEST	
DRAIN	INDT	INDEPENDENT	NE.	NORTHEAST	
OVERHEAD WIRE	L.A.	LOW AREA	SE.	SOUTHEAST	
UTILITY POLE	N.T.S.	NOT TO SCALE	NW.	NORTHWEST	
AREAWAY	ORN.	ORNAMENTAL	SW.	SOUTHWEST	
ALUM. ALUMINUM	PROJ.	PROJECTS	W.W./W.	WINDOW WELL	
AWN. AWNING	RET.	RETAINING			
BSM'T BASEMENT	RT	RIGHT			

0' 5' 10' GRAPHIC SCALE 25'

STATE OF NEW YORK · ANTHONY M. TEUTONICO · LICENSED LAND SURVEYOR

AAA GROUP
LAND SURVEYORS SERVICES
100-A BROADWAY
BROOKLYN, N.Y. 11211
TEL (718) 387-9800 , FAX 384-5050

LEGAL DESCRIPTION (LOT # 44 & 47)

SCHEDULE A
BLOCK: 594 LOT: 47

All that certain plot, piece or parcel of land, situate, lying and being in the Borough of Manhattan, County, City and State of New York, bounded and described as follows:

BEGINNING at a point on the westerly side of Renwick Street, distant 101 feet 11 inches northerly from the corner formed by the intersection of the northerly side of Canal Street with the westerly side of Renwick Street.

RUNNING THENCE northerly, along said westerly side of Renwick Street, 78 feet 11 ½ inches to the southerly side of the lot of land now known as Number 23 Renwick Street.

THENCE westerly along a line forming an angle on its southerly side with Renwick Street of 90 degrees 41 minutes and along the southerly side of said Number 23 Renwick Street 60 feet 3 ¼ inches.

THENCE southerly parallel with Greenwich Street, 52 feet 7 ¾ inches.

THENCE southerly on a line forming an angle of 164 degrees 44 minutes with the preceding course 6 feet 7 7/8 inches to a point distance 65 feet 4 ¼ inches northerly from Canal Street measured on a line at right angles to Canal Street.

THENCE easterly on a line forming an angle on its northerly side of 139 degrees 31 minutes 30 seconds with the preceding course 19 feet 6 ¾ inches.

THENCE southerly on a line forming an angle on its westerly side of 108 degrees 18 minutes 30 seconds with the preceding course 7 feet 7 ½ inches.

THENCE easterly on a line forming an angle on its northerly side of 86 degrees 25 minutes 30 seconds with the preceding course 10 feet 8 inches to the westerly face to the wall of the building known as Number 15 Renwick Street.

THENCE easterly on a line forming an angles on a northerly side of 167 degrees 36 minutes 30 seconds with the preceding course 34 feet 2 inches to the westerly side of Renwick Street at the point or place of beginning, be the said dimensions more or less.

BLOCK: 594 LOT: 44

All that certain plot, piece or parcel of land, situate, lying and being in the Borough of Manhattan, City, Country and State of New York, bounded and described as follows:

BEGINNINGI at a point on the westerly side of RENWICK Street, distance 254 feet 9½ inches southerly from the corner formed by the intersection of the southerly side of Spring Street with the westerly side of Renwick Street.

RUNNING THENCE westerly along a line forming an angle on its southerly side of 90 degrees, 02 minutes, 20 seconds with the said westerly side of Renwick Street 60 feet.

THENCE southerly along a line forming an angle on its easterly side of 89 degrees, 57 minutes, 40 seconds with the said last course, 75 feet 3 inches.

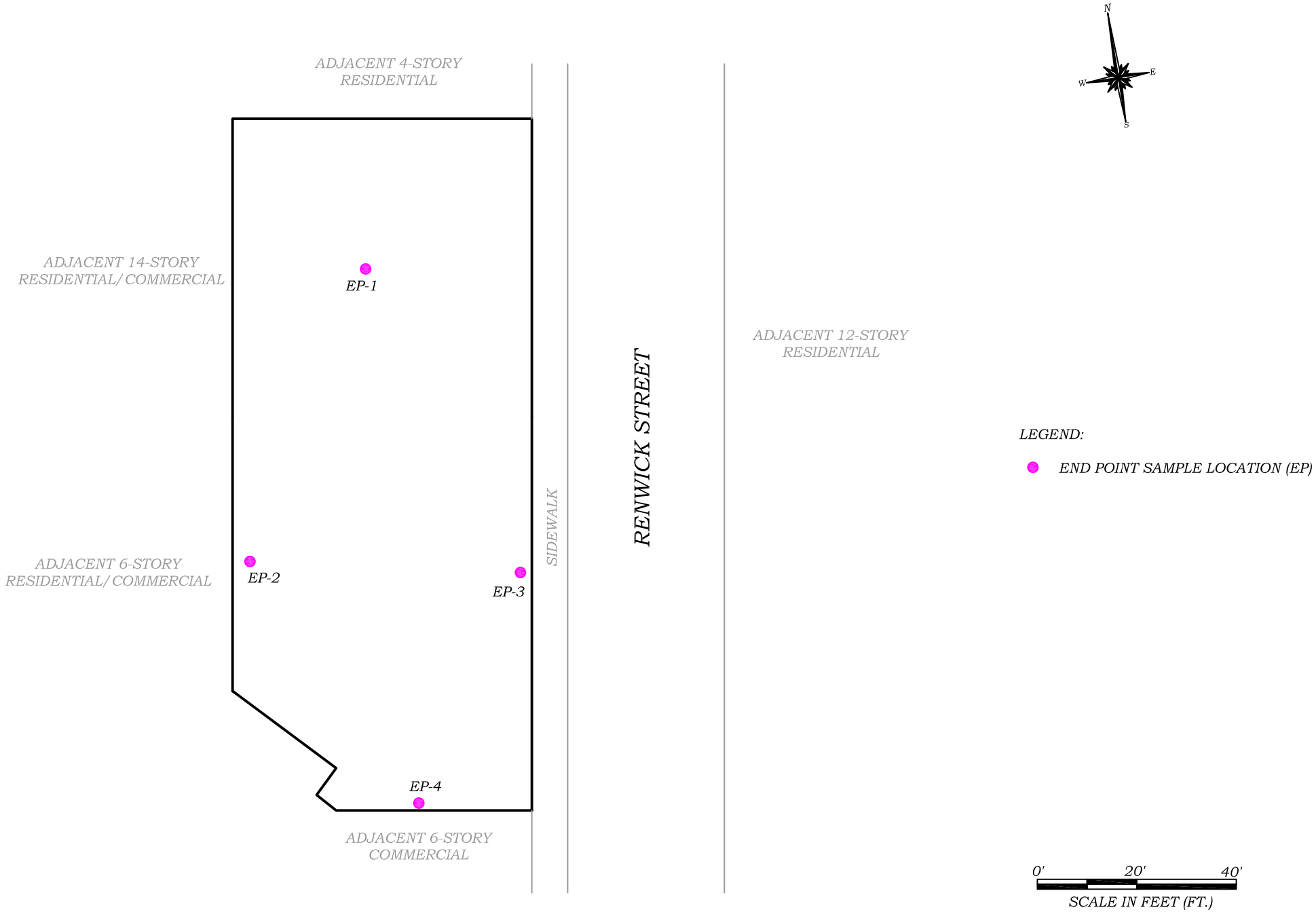
THENCE easterly, in a straight line and along the northerly side of said Number 21 Renwick Street, 60 feet 3 ½ inches to the westerly side of Renwick Street.

THENCE northerly, along the westerly side of Renwick Street 75 feet 3 inches to the point or place of beginning.

RENWICK STREET

UNAUTHORIZED ALTERATIONS OR ADDITIONS TO THIS SURVEY IS A VIOLATION OF SECTION 7209 OF THE NEW YORK STATE EDUCATION LAW. COPIES OF THIS SURVEY MAP NOT BEARING THE LAND SURVEYOR'S INKED SEAL OR EMBOSSED SEAL SHALL NOT BE CONSIDERED TO BE A VALID TRUE COPY. GUARANTEES OR CERTIFICATIONS INDICATED HEREON SHALL RUN ONLY TO THE PERSON FOR WHOM THE SURVEY IS PREPARED, AND ON HIS BEHALF TO THE TITLE COMPANY, GOVERNMENTAL AGENCY AND LENDING INSTITUTION LISTED HEREON, AND TO THE ASSIGNEES OF THE LENDING INSTITUTION. GUARANTEES OR CERTIFICATION ARE NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS.

SURVEYED :	OCTOBER 07,2005
UPDATED :	MAY 31, 2012
SCALE:	1"=12'
BLOCK:	594
LOT(S):	44,47
SECTION:	2
COUNTY:	NEW YORK
DWG BY:	AAA-O



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15 Renwick Street
New York, NY.
HTE Job# 120219

Drawn By: C.Q.
Reviewed By: M.R
Approved By: M.R
Date: 11/06/14
Scale: AS NOTED

TITLE:

FIGURE 3: END POINT SAMPLING PLAN

TABLES

Table 1
Post-Excavation End point Samples Analytical Results for VOCs
15 Renwick Street, New York, NY

Sample ID	EP-1		EP-2		EP-3		EP-4		NYSDEC Part 375 Unrestricted Use Soil Cleanup Objectives	NYSDEC Part 375 Restricted Use Soil Cleanup Objectives - Restricted Residential
Sampling Date	2/24/2014		2/28/2014		2/28/2014		3/19/2014			
Client Matrix	Soil		Soil		Soil		Soil			
Units	mg/kg		mg/kg		mg/kg		mg/kg			
Compounds	Result	Q	Result	Q	Result	Q	Result	Q		
1,1,1,2-Tetrachloroethane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	~
1,1,1-Trichloroethane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	0.68	100
1,1,2,2-Tetrachloroethane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 1	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
1,1,2-Trichloroethane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
1,1-Dichloroethane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	0.27	26
1,1-Dichloroethylene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	0.33	100
1,1-Dichloropropylene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
1,2,3-Trichlorobenzene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
1,2,3-Trichloropropane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
1,2,4-Trichlorobenzene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
1,2,4-Trimethylbenzene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	3.6	52
1,2-Dibromo-3-chloropropane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
1,2-Dibromoethane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
1,2-Dichlorobenzene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	1.1	100
1,2-Dichloroethane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	0.02	3.1
1,2-Dichloropropane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
1,3,5-Trimethylbenzene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	8.4	52
1,3-Dichlorobenzene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	2.4	49
1,3-Dichloropropane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
1,4-Dichlorobenzene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	1.8	13
1,4-Dioxane	0.044	U	0.043	U	0.044	U	0.036	U	0.1	13
2,2-Dichloropropane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
2-Butanone	0.0022	U	0.0022	U	**0.0027**	J	**0.0041**		0.12	100
2-Chlorotoluene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
4-Chlorotoluene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
Acetone	0.0022	U	**0.010**		**0.018**		**0.030**		0.05	100
Benzene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	0.06	4.8
Bromobenzene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
Bromochloromethane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
Bromodichloromethane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
Bromoform	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
Bromomethane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
Carbon tetrachloride	0.0022	U	0.0022	U	0.0022	U	0.0018	U	0.76	2.4
Chlorobenzene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	1.1	100
Chloroethane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
Chloroform	0.0022	U	0.0022	U	0.0022	U	0.0018	U	0.37	49
Chloromethane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
cis-1,2-Dichloroethylene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	0.25	100
cis-1,3-Dichloropropylene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
Dibromochloromethane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
Dibromomethane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
Dichlorodifluoromethane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
Ethyl Benzene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	1	41
Hexachlorobutadiene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
Isopropylbenzene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
Methyl tert-butyl ether (MTBE)	0.0022	U	0.0022	U	0.0022	U	0.0018	U	0.93	100
Methylene chloride	0.0022	U	0.0022	U	0.0022	U	0.0018	U	0.05	100
Naphthalene	0.0022	U	0.0022	U	0.0022	U	**0.0033**	JB	12	100
n-Butylbenzene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	12	100
n-Propylbenzene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	3.9	100
o-Xylene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	0.26	100
p- & m- Xylenes	0.0044	U	0.0043	U	0.0044	U	0.0036	U	0.26	100
p-Isopropyltoluene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
sec-Butylbenzene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	11	100
Styrene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
tert-Butylbenzene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	5.9	100
Tetrachloroethylene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	1.3	19
Toluene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	0.7	100
trans-1,2-Dichloroethylene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	0.19	100
trans-1,3-Dichloropropylene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
Trichloroethylene	0.0022	U	0.0022	U	0.0022	U	0.0018	U	0.47	21
Trichlorofluoromethane	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
Vinyl acetate	0.0022	U	0.0022	U	0.0022	U	0.0018	U	NS	NS
Vinyl Chloride	0.0022	U	0.0022	U	0.0022	U	0.0018	U	0.02	0.9

NOTES:
U=analyte not detected at or above the level indicated
B=analyte found in the analysis batch blank
NS=this indicates that no regulatory limit has been established for this analyte

Table 2
Post-Excavation End point Samples Analytical Results for SVOCs
15 Renwick Street, New York, NY

Sample ID	EP-1		EP-2		EP-3		EP-4		NYSDEC Part 375 Unrestricted Use Soil Cleanup Objectives	NYSDEC Part 375 Restricted Use Soil Cleanup Objectives - Restricted Residential
Sampling Date	2/24/2014		2/28/2014		2/28/2014		3/19/2014			
Client Matrix	Soil		Soil		Soil		Soil			
Units	mg/kg		mg/kg		mg/kg		mg/kg			
Compounds	Result	Q	Result	Q	Result	Q	Result	Q		
1,2,4-Trichlorobenzene	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
1,2-Dichlorobenzene	0.050	U	0.078	U	0.073	U	0.051	U	1.1	100
1,3-Dichlorobenzene	0.050	U	0.078	U	0.073	U	0.051	U	2.4	49
1,4-Dichlorobenzene	0.050	U	0.078	U	0.073	U	0.051	U	1.8	13
2,4,5-Trichlorophenol	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
2,4,6-Trichlorophenol	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
2,4-Dichlorophenol	0.10	U	0.16	U	0.15	U	0.10	U	NS	NS
2,4-Dimethylphenol	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
2,4-Dinitrophenol	0.20	U	0.31	U	0.29	U	0.20	U	NS	NS
2,4-Dinitrotoluene	0.10	U	0.16	U	0.15	U	0.10	U	NS	NS
2,6-Dinitrotoluene	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
2-Chloronaphthalene	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
2-Chlorophenol	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
2-Methylnaphthalene	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
2-Methylphenol	0.10	U	0.16	U	0.15	U	0.10	U	0.33	100
2-Nitroaniline	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
2-Nitrophenol	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
3- & 4-Methylphenols	0.10	U	0.16	U	0.15	U	0.10	U	NS	NS
3,3'-Dichlorobenzidine	0.20	U	0.31	U	0.29	U	0.20	U	NS	NS
3-Nitroaniline	0.10	U	0.16	U	0.15	U	0.10	U	NS	NS
4,6-Dinitro-2-methylphenol	0.10	U	0.16	U	0.15	U	0.10	U	NS	NS
4-Bromophenyl phenyl ether	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
4-Chloro-3-methylphenol	0.10	U	0.16	U	0.15	U	0.10	U	NS	NS
4-Chloroaniline	0.10	U	0.16	U	0.15	U	0.10	U	NS	NS
4-Chlorophenyl phenyl ether	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
4-Nitroaniline	0.10	U	0.16	U	0.15	U	0.10	U	NS	NS
4-Nitrophenol	0.10	U	0.16	U	0.15	U	0.10	U	NS	NS
Acenaphthene	0.050	U	0.078	U	0.073	U	0.051	U	20	100
Acenaphthylene	0.050	U	0.078	U	0.073	U	0.051	U	100	100
Aniline	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
Anthracene	0.050	U	0.078	U	0.073	U	0.051	U	100	100
Benzo(a)anthracene	0.050	U	0.078	U	0.073	U	0.051	U	1	1
Benzo(a)pyrene	0.050	U	0.078	U	0.073	U	0.051	U	1	1
Benzo(b)fluoranthene	0.050	U	0.078	U	0.073	U	0.051	U	1	1
Benzo(g,h,i)perylene	0.10	U	0.16	U	0.15	U	0.10	U	100	100
Benzo(k)fluoranthene	0.050	U	0.078	U	0.073	U	0.051	U	0.8	3.9
Benzyl alcohol	0.10	U	0.16	U	0.15	U	0.10	U	NS	NS
Benzyl butyl phthalate	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
Bis(2-chloroethoxy)methane	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
Bis(2-chloroethyl)ether	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
Bis(2-chloroisopropyl)ether	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
Bis(2-ethylhexyl)phthalate	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
Chrysene	0.050	U	0.078	U	0.073	U	0.051	U	1	3.9
Dibenzo(a,h)anthracene	0.050	U	0.078	U	0.073	U	0.051	U	0.33	0.33
Dibenzofuran	0.050	U	0.078	U	0.073	U	0.051	U	7	59
Diethyl phthalate	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
Dimethyl phthalate	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
Di-n-butyl phthalate	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
Di-n-octyl phthalate	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
Fluoranthene	0.050	U	0.078	U	0.073	U	0.051	U	100	100
Fluorene	0.050	U	0.078	U	0.073	U	0.051	U	30	100
Hexachlorobenzene	0.050	U	0.078	U	0.073	U	0.051	U	0.33	1.2
Hexachlorobutadiene	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
Hexachlorocyclopentadiene	0.10	U	0.16	U	0.15	U	0.10	U	NS	NS
Hexachloroethane	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
Indeno(1,2,3-cd)pyrene	0.050	U	0.078	U	0.073	U	0.051	U	0.5	0.5
Isophorone	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
Naphthalene	0.050	U	0.078	U	0.073	U	0.051	U	12	100
Nitrobenzene	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
N-Nitrosodimethylamine	0.10	U	0.16	U	0.15	U	0.10	U	NS	NS
N-nitroso-di-n-propylamine	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
N-Nitrosodiphenylamine	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS
Pentachlorophenol	0.10	U	0.16	U	0.15	U	0.10	U	0.8	6.7
Phenanthrene	0.050	U	0.078	U	0.073	U	0.051	U	100	100
Phenol	0.050	U	0.078	U	0.073	U	0.051	U	0.33	100
Pyrene	0.050	U	0.078	U	0.073	U	0.051	U	100	100
Pyridine	0.050	U	0.078	U	0.073	U	0.051	U	NS	NS

NOTES:
U=analyte not detected at or above the level indicated
NS=this indicates that no regulatory limit has been established for this analyte

Table 3
Post-Excavation End point Samples Analytical Results for Pesticides and PCBs
15 Renwick Street, New York, NY

Sample ID	EP-1		EP-2		EP-3		EP-4		NYSDEC Part 375 Unrestricted Use Soil Cleanup Objectives	NYSDEC Part 375 Restricted Use Soil Cleanup Objectives - Restricted Residential
Sampling Date	2/24/2014		2/28/2014		2/28/2014		3/19/2014			
Client Matrix	Soil		Soil		Soil		Soil			
Units	mg/kg		mg/kg		mg/kg		mg/kg			
Compounds	Result	Q	Result	Q	Result	Q	Result	Q		
4,4'-DDD	0.0020	U	0.0020	U	0.0019	U	0.0020	U	0.0033	13
4,4'-DDE	0.0020	U	0.0020	U	0.0019	U	0.0020	U	0.0033	8.9
4,4'-DDT	0.0020	U	0.0020	U	0.0019	U	0.0020	U	0.0033	7.9
Aldrin	0.0020	U	0.0020	U	0.0019	U	0.0020	U	0.005	0.097
alpha-BHC	0.0020	U	0.0020	U	0.0019	U	0.0020	U	0.02	0.48
Aroclor 1016	0.020	U	0.021	U	0.020	U	0.021	U	NS	NS
Aroclor 1221	0.020	U	0.021	U	0.020	U	0.021	U	NS	NS
Aroclor 1232	0.020	U	0.021	U	0.020	U	0.021	U	NS	NS
Aroclor 1242	0.020	U	0.021	U	0.020	U	0.021	U	NS	NS
Aroclor 1248	0.020	U	0.021	U	0.020	U	0.021	U	NS	NS
Aroclor 1254	0.020	U	0.021	U	0.020	U	0.021	U	NS	NS
Aroclor 1260	0.020	U	0.021	U	0.020	U	0.021	U	NS	NS
beta-BHC	0.0020	U	0.0020	U	0.0019	U	0.0020	U	0.036	0.36
Chlordane, total	0.0079	U	0.0082	U	0.0077	U	0.0080	U	NS	NS
delta-BHC	0.0020	U	0.0020	U	0.0019	U	0.0020	U	0.04	100
Dieldrin	0.0020	U	0.0020	U	0.0019	U	0.0020	U	0.005	0.2
Endosulfan I	0.0020	U	0.0020	U	0.0019	U	0.0020	U	2.4	24
Endosulfan II	0.0020	U	0.0020	U	0.0019	U	0.0020	U	2.4	24
Endosulfan sulfate	0.0020	U	0.0020	U	0.0019	U	0.0020	U	2.4	24
Endrin	0.0020	U	0.0020	U	0.0019	U	0.0020	U	0.014	11
Endrin aldehyde	0.0020	U	0.0020	U	0.0019	U	0.0020	U	NS	NS
Endrin ketone	0.0020	U	0.0020	U	0.0019	U	0.0020	U	NS	NS
gamma-BHC (Lindane)	0.0020	U	0.0020	U	0.0019	U	0.0020	U	0.1	1.3
Heptachlor	0.0020	U	0.0020	U	0.0019	U	0.0020	U	0.042	2.1
Heptachlor epoxide	0.0020	U	0.0020	U	0.0019	U	0.0020	U	NS	NS
Methoxychlor	0.0098	U	0.010	U	0.0096	U	0.010	U	NS	NS
Total PCBs	0.0081	U	0.0084	U	0.0079	U	0.0083	U	0.1	1
Toxaphene	0.100	U	0.10	U	0.097	U	0.10	U	NS	NS

NOTES:
U=analyte not detected at or above the level indicated
NS=this indicates that no regulatory limit has been established for this analyte

Table 4
Post-Excavation End point Samples Analytical Results for Metals
15 Renwick Street, New York, NY

Sample ID	EP-1		EP-2		EP-3		EP-4		NYSDEC Part 375 Unrestricted Use Soil Cleanup Objectives	NYSDEC Part 375 Restricted Use Soil Cleanup Objectives - Restricted Residential
Sampling Date	2/24/2014		2/28/2014		2/28/2014		3/19/2014			
Client Matrix	Soil		Soil		Soil		Soil			
Units	mg/kg		mg/kg		mg/kg		mg/kg			
Compounds	Result	Q	Result	Q	Result	Q	Result	Q		
Aluminum	**6,060**		**8,070**		**12,600**		**3,030**		NS	NS
Antimony	0.60	U	0.62	U	0.58	U	0.61	U	NS	NS
Arsenic	**1.58**		**2.17**		**3.11**		1.21	U	13	16
Barium	**20.80**		**17.40**		**31**		**23.60**		350	400
Beryllium	0.12	U	0.12	U	0.12	U	0.12	U	7.2	72
Cadmium	0.36	U	0.37	U	0.35	U	0.36	U	2.5	4.3
Calcium	**268**		**268**		**298**		**907**		NS	NS
Chromium Trivalent	**8.92**		**12.30**		**19.30**		**10.40**		NS	NS
Chromium, Hexavalent	0.60	U	0.62	U	0.58	U	0.61	U	1	110
Cobalt	**3.70**		**6.84**		**9.29**		**3.90**		NS	NS
Copper	**7.81**		**9.96**		**17.10**		**6.42**		50	270
Iron	**8,370**		**13,500**		**15,000**		**6,420**		NS	NS
Lead	**4.80**		**5.61**		**8.49**		**2.74**		63	400
Magnesium	**1,830**		**2,980**		**3,800**		**1,150**		NS	NS
Manganese	**52.60**		**115**		**115**		**142**		1600	2000
Nickel	**10.80**		**13.60**		**17.40**		**11.90**		30	310
Potassium	**698**		**728**		**1,110**		**793**		NS	NS
Selenium	1.19	U	**1.62**		**1.67**		1.21	U	3.9	180
Silver	0.60	U	0.62	U	0.58	U	0.61	U	2	180
Sodium	**160**		**174**		**337**		**249**		NS	NS
Thallium	1.19	U	1.24	U	1.17	U	1.21	U	NS	NS
Vanadium	**14.70**		**15.80**		**20.90**		**11.40**		NS	NS
Zinc	**18.30**		**37**		**47**		**10.70**		109	10000
Mercury	0.036	U	0.037	U	0.035	U	0.040	U	0.18	0.81
Chromium, Hexavalent	0.60	U	0.62	U	0.58	U	0.61	U	1	110

NOTES:
U=analyte not detected at or above the level indicated
NS=this indicates that no regulatory limit has been established for this analyte
Grey shaded values represent concentration exceeding Unrestricted Use SCO

APPENDICES

APPENDIX 1

CERTIFIED DESCRIPTION OF COMPLETED CONSTRUCTION

NEW YORK

Office for design & architecture
250 Park Avenue, 3rd floor
new york, ny 10003
www.oda-architecture.com
646-478-7455

December 01, 2014

Mr. Shaminder Shawla
NYC Office of Environmental Remediation
253 Broadway. 14th Floor New York, NY 100007

Re: Project Description
15 Renwick Street
Block 594, Lot 44
ODA Project No. 1240.00

Dear Mr. Shawla,

A new eleven (11) story residential building is being built at 15 Renwick Street (Block 594, Lot 44), in New York City. The building is identified as 15 Renwick Street. The site is approximately 154'-2 1/2" wide and 60'-0" deep with a lot area of 9014.74 sq/ft. The Project consists of (31) residential dwelling units from (1st – 11th floors). Three (3) of which are Town House units located to the north of the site and are triplex (Cellar-2nd floor). There are also (4) total duplex penthouses on the (8th -11th floors). The basic structural system is a cast in place reinforced concrete flat plate slab. The entire site is completely excavated and the building has one cellar level which is approximately 15'-10" below grade to the underside of the foundation mat that covers the entire lot. The building consists of driven and drilled piles. The drilled piles are located along the north, west and south side of the property. The driven piles are also located in the center and along the eastern edge of the site. The complete foundation construction consist of a 2" mud slab with a continuous layer of waterproofing under the mat slab as a secondary means of waterproofing under a 2'-0" reinforced concrete mat foundation. There is a secondary slab 6" thick set 1'-6" above the mat as a secondary means of water proofing. A small section of the mat slab along Renwick Street is hunched an additional 1'-0" for underground piping. Also a small section at the southern portion of the site does not have the double slab previously mentioned. It consists of a 3'-0" thick mat slab within this location. All foundation work was complete in phase (1) one and the Superstructure was complete in phase (2) two. The building elevators have a pit 6'-8" W x 18'-4" H x 5'-6" D. The underside elevation of the pit including the mud slab is 19'-1" below grade. At grade the building has a 20'-0" setback at the rear yard. There is private and public exterior terrace space located within this rear yard. The concrete slab at this area which is also the roof of the Cellar space below. The slab is recessed to accept water proofing, insulation and concrete pavers. There is also a similar recess at the front yard constructed in the same manner. There will also be (3) parking spaced enclosed within the building located on the (1st floor) on the south of the site. A new 4" thick concrete sidewalk will be built for the width of the property on Renwick Street. It shall be in accordance with the DOT requirements. Street lighting will be provided by existing light poles provided by the City of New York.

Regards,
Christian Bailey

ODA - PRINCIPAL

REGISTERED ARCHITECT
P. CHRISTIAN BAILEY
029836
STATE OF NEW YORK

APPENDIX 2

COMMUNITY AIR MONITORING DOCUMENTATION

2/1 — 2/8 2008

15th Renwick ~~North 5th to North 7th Air Monitoring~~

Location ~~Kent Ave & N. 7 St~~ 5th

Date 2-1-08

Name Andy Robert

Weather Cloudy

Wind Dir ENE

Temp 34°F 18 MPH

Time	CONC mg/m3	TWA	PID Reading	Commentaries
6:15		obs L		
6:30	0.056	0.000	0.0	Calibration + Background Check
6:45	0.036	0.054	0.0	Truck are here for Load. Loading truck
7:00	0.041	0.049	0.1	Loading truck in progress Drilling Pile
7:15	0.081	0.062	0.0	Loading truck continue
7:30	0.011	0.030	0.0	Loading truck Done Leveling foundation.
7:45	0.010	0.030	0.0	Drilling Pile Low activity
8:00	0.009	0.030	0.0	Low activity
8:15	0.011	0.029	0.6	Drilling Pile
8:30	0.05	0.029	0.0	Drilling Pile
8:45	NA	NA	NA	Light Rain Showers
9:00	NA	NA	NA	Light Rain Showers
9:15	NA	NA	NA	Rain Showers
9:30	NA	NA	NA	Rain Showers
9:45	NA	NA	NA	Rain Showers
10:00	NA	NA	NA	Rain showers Truck Return
10:15	NA	NA	NA	Loading truck Done Rain Showers
10:30	NA	NA	NA	Rain showers.

~~North 5th to North 7th Air Monitoring~~

Location ~~North 5th & North 7th St~~

Date 2-1-08

Name Andy Robert

Weather Rainy

Wind Dir NE

Temp 34°F

Time	CONC mg/m3	TWA	PID Reading	Commentaries
10:45	NA	NA	NA	Rain Showers
11:00	NA	NA	NA	Rain Showers
11:15	NA	NA	NA	Rain Showers
11:30	NA	NA	NA	Rain Showers
11:45	NA	NA	NA	Rain Showers
12:00	NA	NA	NA	Truck Return Rain Showers
12:15	NA	NA	NA	Loading Truck Rain Showers Done
12:30	NA	NA	NA	Truck Return Rain Showers
12:45	NA	NA	NA	Loading Truck Rain Showers
1:00	NA	NA	NA	Loading Truck Done Rain Showers
1:15				
1:30				
1:45				
2:00				
2:15				
2:30				
2:45				
3:00				

15" ~~Renick~~ Renwick St

~~North 5th to North 7th Air~~ Monitoring

Location ~~[illegible]~~

Date 2-4-08

Name Andy Robert

Weather Cloudy
Wind Dir NE
Temp 34 °F

Time	CONC mg/m3	TWA	PID Reading	Commentaries
6:15				
6:30				
6:45	0.014	0.024	0.0	Calibration + Back ground Check
7:00	0.001	0.021	0.0	Leveling of foundation
7:15	0.008	0.021	0.0	Low activity
7:30	0.016	0.021	0.0	
7:45				
8:00		0.024	0.0	
8:15			0.0	
8:30			0.0	
8:45			0.0	
9:00			0.0	
9:15			0.0	
9:30				
9:45				
10:00				
10:15				
10:30				

5"

15 Renwick St

~~North 5th to North 7th Air Monitoring~~

Location ~~Kent Ave & N 7 St~~

Date 2-6-08

Name Andy Robert

Weather

Wind Dir

Temp

Time	CONC mg/m3	TWA	PID Reading	Commentaries
6:18				
6:30				
6:45	0.011	0.000	0.0	Clabsalion + Background Check
7:00	0.020	0.015	0.0	Truck are Here for Load
7:15	0.030	0.018	0.0	Loading Truck
7:30	0.057	0.018	0.0	Loading Truck in Progr
7:45	0.039	0.017	0.0	Loading Truck continue
8:00	0.057	0.020	0.0	Loading Truck Done
8:15	0.058	0.020	0.0	
8:30	0.026	0.020	0.0	
8:45	0.048	0.024	0.0	
9:00	0.052	0.024	0.0	
9:15	0.052	0.024	0.0	
9:30	0.019	0.022	0.0	
9:45	0.008	0.022	0.0	
10:00	0.019	0.030	0.0	Truck Return for Load. Loading
10:15	0.000	0.030	0.0	Truck. Loading Continue
10:30	0.010	0.031	0.0	Loading Truck Done Pulling Concrete

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~~North 5th to North 7th Air~~ Monitoring

Location 15 Renwick St

Date 2-8-08

Name Andy Robert

Weather Cloudy

Wind dir NE

Time	CONC mg/m3	TWA	PID Reading	Commentaries
6:45	0.000	0.019	0.0	Calibration & back ground check
7:00	0.037	0.019	0.0	Truck are here
7:15	0.028	0.020	0.0	Loading truck
7:30	0.038	0.021	0.0	Loading truck continue
7:45	0.014	0.025	0.0	Loading truck done
8:00	0.020	0.030	0.0	Drilling Pile
8:15	0.009	0.030	0.0	light Excavation
8:30	0.031	0.029	0.0	light Excavation
8:45	0.012	0.029	0.0	Drilling
9:00	0.033	0.029	0.0	slow activity
9:15	0.019	0.024	0.0	light Excavation & Drilling
9:30	0.019	0.024	0.0	Truck Return for Load
9:45	0.015	0.024	0.0	Loading truck
10:00	0.014	0.026	0.0	Loading continue
10:15	0.014	0.026	0.0	Loading truck Done
10:30	0.014	0.024	0.0	light Excavation
10:45	0.012	0.024	0.0	Low activity
11:00	0.013	0.024	0.0	Low activity

North 5th to North 7th Air Monitoring

Location 15 Renwick

Date 2 - 08 - 08

Name Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Commentaries
11:15	0.020	0.025	0.0	Low activity
11:30	0.018	0.085	0.0	Low activity
11:45	0.021	0.025	0.0	Drilling Low activity
12:00	0.026	0.025	0.0	Drilling Low activity
12:15	0.023	0.025	0.0	
12:30	0.023	0.024	0.0	Truck Return Loading truck
12:45	0.028	0.024	0.0	Loading continue
1:00	0.026	0.024	0.0	Loading truck Done
1:15	0.001	0.024	0.0	Drilling continue
1:30	0.022	0.023	0.0	Low activity
1:45	0.013	0.023	0.0	Low activity
2:00	0.010	0.023	0.0	Low activity
2:15	0.011	0.020	0.0	little or no activities
2:30	0.011	0.020	0.0	Low activity

~~North 5th to North 7th~~ Air Monitoring

Location 18 Renwick St

Date 2-11-08

Name Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Commentaries
11:15	0.003	0.024	0.0	Low activity Waiting on truck
11:30	0.006	0.018	0.0	Waiting on truck
11:45	0.012	0.018	0.0	Waiting on truck
12:00	0.011	0.018	0.0	Low activity
12:15	0.007	0.018	0.0	Low activity
12:30	0.002	0.018	0.0	Low activity
12:45	0.005	0.017	0.0	Low activity
1:00	0.002	0.017	0.0	Low activity
1:15	0.010	0.017	0.0	Low activity
1:30	0.008	0.017	0.0	Low activity
1:45	0.002	0.017	0.0	Low activity
2:00	0.031	0.017	0.0	Low activity
2:15	0.004	0.017	0.0	Waiting on truck
2:30	0.005	0.017	0.0	Waiting on truck
2:45	0.001	0.016	0.0	Waiting on truck
3:00				
3:15				
3:30				

North 5th to North 7th Air Monitoring

Location 15 Renwick St Weather Clear & Cold

Date 2 - 11 - 08

Name Andy Robert Wind Dir NE

Temp 11°F

Time	CONC mg/m3	TWA	PID Reading	Commentaries
6:45	0.014	0.010	0.0	Calibration + Background check
7:00	0.007	0.019	0.0	Low activity
7:15	0.009	0.025	0.0	Truck are here for Load. Loading
7:30	0.001	0.025	0.0	Start Loading Truck Contin
7:45	0.009	0.022	0.0	Loading + truck Done
8:00	0.013	0.017	0.0	Slow activity on site
8:15	0.012	0.016	0.0	Waiting on Truck
8:30	0.025	0.016	0.0	light Excavation
8:45	0.031	0.016	0.0	Light Excavation
9:00	0.019	0.016	0.0	Waiting on truck
9:15	0.054	0.016	0.0	Drilling in progress
9:30	0.015	0.016	0.0	Concrete truck on site
9:45	0.021	0.020	0.0	Waiting on truck
10:00	0.029	0.020	0.0	Drilling Steel Beam Waiting on truck
10:15	0.022	0.020	0.0	Pulling Concrete in Beam Hole Waiting on truck
10:30	0.014	0.020	0.0	Low activity Waiting on truck
10:45	0.011	0.021	0.0	Low activity Waiting on truck
11:00	0.007	0.021	0.0	Waiting on truck
				Waiting on truck

15th Renwick St North 5th to North 7th Air Monitoring

Location ~~Kent Av & N 7th St~~

Date 2 – 12 – 08

Name Anoy Robert

Weather / Wind Dir / Temp

Time	CONC mg/m3	TWA	PID Reading	Commentaries
10:45	0.001	0.031	0.0	Truck Return for Load Pulling Concrete
11:00	0.019	0.030	0.0	Loading Truck Stone Low activity
11:15	0.020	0.030	0.0	Low activity
11:30	0.000	0.030	0.0	Putting concrete
11:45	0.057	0.028	0.0	in Beam Hole
12:00	0.011	0.020	0.0	Light Excavation
12:15	0.017	0.020	0.0	Waiting on truck
12:30	0.011	0.020	0.0	Waiting on truck
12:45	0.034	0.020	0.0	Light excavation
1:00	0.037	0.020	0.0	Light Excavation
1:15	0.040	0.019	0.0	Waiting on truck
1:30	0.013	0.020	0.0	Waiting on truck
1:45	0.000	0.019	0.0	Waiting on truck
2:00	0.005	0.019	0.0	Putting Concrete in Beam Hole
2:15	0.010	0.019	0.0	Excavation in progress
2:30	0.006	0.019	0.0	Waiting on truck
2:45				
3:00				

~~North 5th to North 7th~~ Air Monitoring

Location 15 Renwick St

Date 2 - 12 - 08

Name Anoy Robert

Weather: Cloudy

Wind Dir NNE

Temp 26°F

Time	CONC mg/m3	TWA	PID Reading	Commentaries
6:45	0.009	0.000	0.0	Calibration + background
7:00	0.011	0.014	0.0	Truck are for load
7:15	0.022	0.019	0.0	Loading truck
7:30	0.025	0.019	0.0	Loading truck continue
7:45	0.025	0.022	0.0	Loading in Progress
8:00	0.012	0.022	0.0	Loading truck Done
8:15	0.001	0.022	0.0	Drilling in progress Light Excavation
8:30	0.073	0.022	0.0	Light Excavation on-Site Waiting on truck
8:45	0.041	0.021	0.0	Drilling in progress
9:00	0.009	0.021	0.0	Light Excavation
9:15	0.014	0.021	0.0	Light Excavation
9:30	0.029	0.020	0.0	installing Beam
9:45	0.034	0.018	0.0	Low activity
10:00	0.017	0.018	0.0	Low activity
10:15	0.003	0.018	0.0	Low activity
10:30	0.017	0.018	0.0	Light Excavation
10:45	0.017	0.018	0.0	Light Excavation
11:00	0.014	0.018	0.0	Concrete truck on site Waiting on truck

NA
Not Any

~~North 5th to North 7th~~ Air Monitoring

Location 15 Renwick St

Date 2 - 13 - 08

Name Andy Robert

Weather Rainy

Wind Dir SW

Temp 32°F

Time	CONC mg/m3	TWA	PID Reading	Commentaries
6:45	NA	NA	NA	Rain Showers
7:00	NA	NA	NA	Rain Showers
7:15	NA	NA	NA	Rain showers
7:30	NA	NA	NA	Rain Showers.
7:45	NA	NA	NA	Rain showers.
8:00	NA	NA	NA	light Rain Showers
8:15	NA	NA	NA	Rain showers.
8:30	NA	NA	NA	Rain Showers
8:45	NA	NA	NA	Rain Showers
9:00	NA	NA	NA	light Rain showers
9:15	NA	NA	NA	light Rain Showers.
9:30	NA	NA	NA	Rain Showers
9:45	NA	NA	NA	Rain showers
10:00	NA	NA	NA	light Rain Showers
10:15	NA	NA	NA	light Rain showers.
10:30	NA	NA	NA	Light Rain showers
10:45	NA	NA	NA	Light Rain Showers.
11:00	NA	NA	NA	Light Rain Showers.

North 5th to North 7th Air Monitoring

Location ~~Kent Ave & N 7th St~~

Date 7/13/08

Name J

Weather

Wind Dir

Temp

Time	CONC mg/m3	TWA	PID Reading	Commentaries
10:45	0.087	0.030	0.0	Light Excavation
11:00	0.017	0.028	0.0	Driving
11:15	0.023	0.028	0.0	Low activity
11:30	0.040	0.026	0.0	Low activity
11:45	0.016	0.026	0.0	Truck Return
12:00	0.009	0.025	0.0	Loading Truck
12:15	0.015	0.028	0.0	Loading Continue
12:30	0.023	0.025	0.0	Loading Truck in progress
12:45	0.017	0.029	0.0	Loading Truck
1:00			0.0	Loading truck Done
1:15				
1:30				
1:45				
2:00				
2:15				
2:30				
2:45				
3:00				

North 5th to North 7th Air Monitoring

Location 15 Renwick St

Date 2-14-08

Name Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Commentaries
11:15	0.021	0.014	0.0	Waiting on truck
11:30	0.042	0.014	0.0	Waiting on truck
11:45	0.018	0.014	0.0	Putting Concrete in Dumpster
12:00	0.015	0.014	0.0	Waiting on truck
12:15	0.033	0.014	0.0	Waiting on truck
12:30	0.007	0.013	0.0	Low activity on site
12:45	0.007	0.013	0.0	Low activity on site
1:00	0.019	0.013	0.0	Truck Return for Load Loading truck
1:15	0.005	0.013	0.0	Loading truck continue
1:30	0.000	0.013	0.0	Loading truck Done
1:45				Back ground check
2:00				
2:15				
2:30				
2:45				
3:00				

North 5th to North 7th Air Monitoring

Location 15 Renwick St

Date 2-14-08

Name Andy Robert

Weather Cloudy

Wind Dir SW

Temp 29°F

Time	CONC mg/m3	TWA	PID Reading	Commentares
6:45	0.001	0.001	0.0	Truck are here for Loaded..
7:00	0.003	0.012	0.0	Elaboration + Back ground check. Loading truck Start
7:15	0.027	0.018	0.0	Loading continue
7:30	0.009	0.024	0.0	Loading truck Done
7:45	0.015	0.018	0.0	Waiting on truck
8:00	0.019	0.018	0.0	Waiting on truck
8:15	0.016	0.018	0.0	Waiting on truck
8:30	0.014	0.018	0.0	Waiting on truck
8:45	0.016	0.018	0.0	Waiting on truck
9:00	0.009	0.017	0.0	light Excavation
9:15	0.007	0.017	0.0	Waiting on truck
9:30	0.010	0.017	0.0	Waiting on truck
9:45	0.018	0.017	0.0	Waiting on truck
90:00	0.010	0.017	0.0	Truck Return for load
10:15	0.031	0.017	0.0	Loading truck
10:30	0.016	0.017	0.0	Loading truck Done
10:45	0.001	0.017	0.0	light Excavation
11:00	0.015	0.014	0.0	Waiting on truck
				Waiting on truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St Weather Clear

Date: 3-18-08 Wind Dir NNW

Name: Andy Robert Temp 32°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:45	0.000	0.010	0.0	Calibration + background
7:00	0.009	0.010	0.0	Low activity on site
7:15	0.015	0.014	0.0	loading truck start
7:30	0.023	0.014	0.0	Loading Truck Done
7:45	0.012	0.018	0.0	light Excavation
8:00	0.027	0.018	0.0	waiting on truck
8:15	0.019	0.019	0.0	Waiting on truck
8:30	0.015	0.019	0.0	Waiting on truck
8:45	0.029	0.019	0.0	Waiting on truck
9:00	0.023	0.019	0.0	Waiting on truck
9:15	0.012	0.019	0.0	light Excavation on site
9:30	0.020	0.019	0.0	low activity on site
9:45	0.010	0.019	0.0	Low activity
10:00	0.011	0.018	0.0	Waiting on truck
10:15	0.009	0.018	0.0	Truck Return for load
10:30	0.029	0.018	0.0	loading Truck
10:45	0.034	0.021	0.0	Loading Truck Done
11:00	0.027	0.021	0.0	waiting on truck
11:15	0.031	0.021	0.0	Waiting on truck
11:30	0.023	0.021	0.0	Waiting on truck
11:45	0.033	0.021	0.0	Waiting on truck
12:00	0.014	0.021	0.0	Waiting on truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St · Weather

Date: 03-18 08 Wind Dir

Name: Andy Robert Temp 45°F

Time	CONC mg/m3	TWA	PID Reading	Comments
12:15	0.014	0.023	0.0	Truck Return
12:30	0.029	0.023	0.0	Loading Truck
12:45	0.014	0.023	0.0	Loading Truck
1:00	0.045	0.023	0.0	Loading Truck Done.
1:15				
1:30				
1:45				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St Weather Cloudy

Date: 03-18-08 Wind Dir. NNW

Name: Andy Robert Temp 35°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:45	0.009	0.001	0.0	Truck arr. here for Load
7:00	0.013	0.010	0.0	Waiting on Levels
7:15	0.003	0.010	0.0	Loading Truck
7:30	0.001	0.015	0.0	Loading Truck
7:45	0.014	0.015	0.0	Loading Truck Done
8:00	0.013	0.015	0.0	light Excavation
8:15	0.039	0.015	0.0	Waiting on Truck.
8:30	0.033	0.018	0.0	Waiting on Truck
8:45	0.031	0.018	0.0	To Return for Load. Waiting on truck
9:00	0.050	0.018	0.0	Waiting on truck
9:15	0.011	0.019	0.0	Waiting on Truck
9:30	0.015	0.019	0.0	Waiting on Truck
9:45	0.017	0.023	0.0	Waiting on truck
10:00	0.019	0.023	0.0	Waiting on truck
10:15	0.031	0.023	0.0	Truck Return for Load
10:30	0.039	0.023	0.0	Loading Truck
10:45	0.055	0.020	0.0	Loading Truck Done
11:00	0.014	0.020	0.0	Waiting on truck
11:15	0.011	0.020	0.0	Waiting on truck
11:30	0.014	0.020	0.0	Waiting on truck
11:45	0.011	0.020	0.0	Waiting on truck
12:00	0.017	0.023	0.0	Waiting on Truck.

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St Weather Cloudy

Date: 03-14-08 Wind Dir W

Name: Andy Robert Temp 42°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:45	0.023	0.001	0.1	Calibration + background check
7:00	0.031	0.010	0.1	Truck arrive here for load
7:15	0.009	0.014	0.1	Loading Truck
7:30	0.008	0.014	0.1	Loading Truck continue
7:45	0.008	0.014	0.0	Loading Truck Done
8:00	0.015	0.018	0.0	Waiting on truck
8:15	0.027	0.020	0.0	light Excavation
8:30	0.035	0.020	0.0	Waiting on Truck
8:45	0.014	0.020	0.0	Waiting on Truck
9:00	0.027	0.020	0.0	Low activity on site
9:15	0.031	0.020	0.0	Waiting on truck
9:30	0.043	0.019	0.0	Waiting on truck
9:45	0.021	0.019	0.0	Waiting on Truck.
10:00	0.010	0.019	0.0	Truck Return for load
10:15	0.011	0.019	0.0	loading truck
10:30	0.015	0.017	0.0	loading Truck
10:45	0.027	0.017	0.0	Waiting on truck
11:00	0.029	0.017	0.0	Waiting on Truck
11:15	0.031	0.018	0.0	Loading Continue
11:30	0.045	0.018	0.0	Loading truck
11:45	0.034	0.018	0.0	Loading Truck Done
12:00	0.019	0.018	0.0	loading finish for the Day

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St — Weather Clear & Cold

Date: 03-17-08 — Wind Dir. SW

Name: Henry Robert — Temp. 29°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:45	0.001	0.001	0.0	Calibration + Health & safety check
7:00	0.005	0.001	0.0	Truck are here for load
7:15	0.014	0.001	0.0	Loading Truck
7:30	0.019	0.003	0.0	Loading Truck Dome
7:45	0.019	0.003	0.0	Light Excavation
8:00	0.027	0.013	0.0	Light Excavation
8:15	0.011	0.013	0.0	Waiting on truck
8:30	0.010	0.013	0.0	waiting on truck
8:45	0.033	0.013	0.0	waiting on truck
9:00	0.024	0.014	0.0	Waiting on truck
9:15	0.006	0.019	0.0	Waiting on truck
9:30	0.014	0.020	0.0	Waiting on truck
9:45	0.030	0.020	0.0	Waiting on truck
10:00	0.029	0.025	0.0	Waiting on truck
10:15	0.014	0.025	0.0	Truck Return for load
10:30	0.031	0.025	0.0	Truck waiting for load
10:45	0.050	0.025	0.0	Pulling Concrete in pile
11:00	0.011	0.025	0.0	waiting for load
11:15	0.019	0.025	0.0	Truck waiting for load
11:30	0.019	0.025	0.0	Truck waiting for load
11:45	0.003	0.025	0.0	loading Truck
12:00	0.014	0.025	0.0	Loading Truck
12:15	0.014	0.025	0.0	light Excavation

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather

Date: 03 - 17 08

Wind Dir.

Name:

Temp.

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30	0.013	0.025	0.0	Loading truck
12:45	0.009	0.020	0.0	Loading Truck Done
1:00	0.017	0.020	0.0	Light Excavation

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather Clear & Cold

Date: 03-25-08

Wind Dir SSW

Name: Andy Robert

Temp 38°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.000	0.001	0.0	Calibration + back Check Truck Are Here
6:45	0.023	0.009	0.0	Loading Truck Start
7:00	0.014	0.012	0.0	Loading Truck
7:15	0.030	0.012	0.0	Loading Truck Done
7:30	0.030	0.012	0.0	light Excavation
7:45	0.031	0.029	0.0	Waiting on truck
8:00	0.048	0.029	0.0	Waiting on Truck.
8:15	0.047	0.015	0.0	Waiting on truck
8:30	0.046	0.015	0.0	Concrete truck on site
8:45	0.035	0.015	0.0	Putting Concrete in Pile Hole
9:00	0.036	0.016	0.0	Putting concrete
9:15	0.035	0.016	0.0	Waiting on truck
9:30	0.051	0.016	0.0	Waiting on truck
9:45	0.020	0.016	0.0	Waiting on truck
10:00	0.022	0.018	0.0	Waiting on truck
10:15	0.020	0.018	0.0	Waiting on truck
10:30	0.009	0.015	0.0	Waiting on truck
10:45	0.041	0.018	0.0	Truck Return
11:00	0.019	0.018	0.0	Waiting for Cement
11:15	0.017	0.018	0.0	Truck To move
11:30	0.015	0.018	0.0	Waiting for Load
11:45	0.009	0.018	0.0	Waiting for load

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15' Renwick St Weather Clear

Date: 03-27-08 Wind Dir SE

Name: Andy Robert Temp. 47°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.000	0.010	0.0	Calibration + Back ground Check.
6:45	0.019	0.020	0.0	Truck are here for Load.
7:00	0.043	0.020	0.0	Leveling Truck Start
7:15	0.039	0.037	0.0	Leveling Truck Continue
7:30	0.031	0.037	0.0	Light Excavation
7:45	0.018	0.039	0.0	Leveling Truck Done
8:00	0.042	0.039	0.0	Delevery of Steel Beam
8:15	0.041	0.039	0.0	On Site Light Excavation
8:30	0.039	0.036	0.0	Waiting on truck
8:45	0.035	0.036	0.0	Waiting on truck
9:00	0.029	0.034	0.0	Concrete truck on Site
9:15	0.023	0.034	0.0	Putting Concrete in pile Hole
9:30	0.024	0.031	0.0	Putting concrete in pile Hole
9:45	0.044	0.031	0.0	Waiting on truck
10:00	0.054	0.031	0.0	Waiting on truck
10:15	0.040	0.028	0.0	Waiting on truck.
10:30	0.044	0.028	0.0	Waiting on Truck
10:45	0.041	0.028	0.0	Putting concrete in
11:00	0.043	0.028	0.0	Pile Hole end activity
11:15	0.047	0.028	0.0	Light Rain Shower
11:30	0.021	0.023	0.0	Waiting on truck
11:45	0.014	0.023	0.0	Waiting on truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St — Weather: Clear

Date: 03 - 26 - 08 — Wind Dir SW

Name: Andy Robert — Temp 43°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.000	0.003	0.0	Clabration + back ground
6:45	0.016	0.009	0.0	Truck are here for Load.
7:00	0.020	0.009	0.0	Loading Truck
7:15	0.020	0.013	0.0	Loading Truck continue
7:30	0.008	0.013	0.0	Loading Truck Done
7:45	0.027	0.013	0.0	Light Excavation
8:00	0.044	0.013	0.0	Light Excavation
8:15	0.051	0.014	0.0	Waiting on truck
8:30	0.076	0.014	0.0	Waiting on Truck
8:45	0.023	0.014	0.0	Waiting on Truck
9:00	0.035	0.017	0.0	Light Excavation.
9:15	0.029	0.023	0.0	Concrete truck on site
9:30	0.031	0.023	0.0	Putting Concretin
9:45	0.006	0.025	0.0	Putting Concrete in hole
10:00	0.001	0.025	0.0	Truck Return for load.
10:15	0.013	0.025	0.0	Waiting for Load
10:30	0.009	0.025	0.0	Waiting for Load
10:45	0.073	0.025	0.0	Waiting for Load
11:00	0.011	0.025	0.0	Putting Concrete in hole
11:15	0.036	0.022	0.0	Hole Waiting for Load
11:30	0.017	0.022	0.0	Waiting for Load
11:45	0.030	0.022	0.0	Pulling Concrete in hole

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 03 - 24 - 08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:00	0.006	0.027	0.0	Pulling concrete in pile
12:15	0.017	0.022	0.0	Waiting for Load. Hole
12:30	0.045	0.022	0.0	Waiting for Load.
12:45	0.011	0.022	0.0	Loading Truck
1:00	0.013	0.022	0.0	Loading Truck.
1:15	0.031	0.022	0.0	Loading Truck continue
1:30	0.009	0.000	0.0	Loading Truck Down
1:45				
2:00				

North 5th to North 7th Air Monitoring

Location 15 Rawlick St Weather Rainy

Date 2 - 18 - 08 Wind Dir SW

Name Andy Robert Temp 83°F

Time	CONC mg/m3	TWA	PID Reading	Commentaries
6 ~~1~~45	0.017	0.001	0.0	Calibration + Background Check.
7:00	0.012	0.009	0.0	Waiting on truck
7:15	0.007	0.012	0.0	Light Excavation.
7:30	0.007	0.012	0.0	Light Excavation.
7:45	0.008	0.012	0.0	Waiting on truck.
8:00	0.019	0.015	0.0	Waiting on truck
8:15	0.035	0.015	0.0	Waiting on truck
8:30	0.013	0.015	0.0	No Truck
8:45				
9:00				
9:15				
9:30				
9:45				
10:00				
10:15				
10:30				
10:45				
11:00				

North 5th to North 7th Air Monitoring

Location 15th Renwick St Weather Cloudy

Date 2-19-08 Wind Dir ENE

Name Andy Robert Temp 34°F

Time	CONC mg/m3	TWA	PID Reading	Commentaries
6:45	0.010	0.001	0.0	Calibration + Back ground Check.
7:00	0.015	0.009	0.0	Light Excavation Waiting on truck
7:18	0.001	0.019	0.0	Waiting on truck
7:30	0.030	0.020	0.0	Waiting on truck
7:45	0.025	0.020	0.0	Waiting on truck
8:00	0.004	0.022	0.0	Waiting on truck
8:15	0.010	0.022	0.0	Waiting on truck
8:30	0.015	0.022	0.0	Waiting on truck
8:45	0.012	0.022	0.0	Waiting on truck
9:00	0.007	0.022	0.0	light Excavation
9:15	0.009	0.019	0.0	light Excavation
9:30	0.013	0.019	0.0	Waiting on truck
9:45	0.051	0.016	0.0	Waiting on truck
10:00	0.019	0.016	0.0	Waiting on truck
10:15	0.008	0.016	0.0	Waiting on truck
10:30	0.003	0.016	0.0	Waiting on truck
10:45	0.012	0.016	0.0	Waiting on truck
11:00	0.023	0.016	0.0	Waiting on truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather Clear & Sunny

Date: 03 - 13 - 08

Wind Dir NS

Name: Andy Robert

Temp: 80°F

Time	CONC mg/m3	TWA	PID Reading	Comments
12:15	0.049	0.021	0.0	Waiting on truck
12:30	0.003	0.020	0.0	Waiting on truck
12:45	0.013	0.020	0.0	Waiting on truck
1:00	0.027	0.020	0.0	Truck Return for load
1:15	0.014	0.020	0.0	Loading truck
1:30	0.011	0.020	0.0	Loading Truck Done
1:45				
2:00				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick st

Weather Cloudy

Date: 03-28-08

Wind Air

Name: Andy Robert

Temp

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.005	0.001	0.0	Calibration + Back ground check
6:45	0.020	0.010	0.0	Truck are Here.
7:00	0.057	0.010	0.0	Loading Truck
7:15	0.014	0.029	0.0	Loading continue
7:30	0.033	0.029	0.0	Loading Truck Done
7:45	0.019	0.030	0.0	Waiting on truck
8:00	0.053	0.027	0.0	Waiting on truck
8:15	0.017	0.027	0.0	Light Excavation
8:30	0.021	0.027	0.0	Light Excavation.
8:45	0.033	0.027	0.0	Concrete truck on site
9:00	0.041	0.027	0.0	Putting concrete in hole
9:15	0.027	0.027	0.0	Putting concrete in pile Hole
9:30	0.014	0.027	0.0	Waiting on truck
9:45	0.009	0.027	0.0	Waiting on truck.
10:00	0.015	0.023	0.0	Waiting on truck
10:15	0.058	0.023	0.0	Putting concrete in pile Hole
10:30	0.034	0.023	0.0	Putting Concrete in pile Hole
10:45	0.048	0.020	0.0	Truck Return
11:00	0.044	0.020	0.0	Waiting for load
11:15	0.042	0.020	0.0	Waiting for Load.
11:30	0.038	0.020	0.0	Waiting for load
11:45	0.037	0.028	0.0	Loading truck start

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 03-28-08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:00	0.011	0.020	0.0	loading Truck
12:15	0.019	0.020	0.0	loading Truck
12:30	0.004	0.023	0.0	Loading Truck
12:45	0.003	0.023	0.0	Loading Truck Done
1:00	0.021	0.023	0.0	no More Truck
1:15				
1:30				
1:45				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St Weather Cloudy

Date: 08 - 31 - 08 Wind Dir NNW

Name: Andy Robert Temp 40°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.009	0.001	0.0	Calibration + background
6:45	0.020	0.006	0.0	Check Truck are here
7:00	0.009	0.006	0.0	Waiting for load
7:15	0.012	0.006	0.0	Waiting for load
7:30	0.017	0.010	0.0	Waiting for load
7:45	0.022	0.010	0.0	Loading Truck
8:00	0.021	0.014	0.0	Loading Truck Continue
8:15	0.014	0.015	0.0	Loading Truck Done
8:30	0.023	0.015	0.0	light Excavation
8:45	0.061	0.015	0.0	Light Excavation on site
9:00	0.039	0.015	0.0	Waiting for truck
9:15	0.074	0.015	0.0	Waiting for truck.
9:30	0.060	0.028	0.0	Low activity on site
9:45	0.056	0.028	0.0	Low activity on site
10:00	0.053	0.030	0.0	Waiting on truck.
10:15	0.030	0.030	0.0	Waiting on truck Solo
10:30	0.044	0.030	0.0	Waiting on truck.
10:45	0.082	0.029	0.0	Truck Return for load
11:00	0.088	0.029	0.0	Waiting for load
11:15	0.085	0.029	0.0	Waiting for load
11:30	0.082	0.029	0.0	Loading truck
11:45	0.073	0.029	0.0	Loading truck.

Loading Truck done

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 03-31-08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:00	0.006	0.020	0.0	Light Rain Showers
12:15	0.010	0.021	0.0	Waiting on truck
12:30	0.011	0.021	0.0	Waiting on truck
12:45	0.018	0.021	0.0	Waiting on truck
1:00	0.016	0.021	0.0	Truck Return
1:15	0.024	0.031	0.0	Light Rain Showers.
1:30	0.042	0.031	0.0	Loading truck
1:45	0.013	0.031	0.0	Loading truck
2:00	0.009	0.031	0.0	Loading truck Done
2:15				
2:30				
2:45				
3:00				
3:15				
3:30				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather Cloudy & Rain

Date: 04-01-08

Wind Dir SW

Name: Andy Robert

Temp 54°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.005	0.002	0-0	Calibration & Back ground
6:45	0.006	0.009	0.0	Truck are Here for Load
7:00	0.000	0.009	0.0	low activity on site
7:15	0.023	0.010	0-0	Delevery of Steel Beam
7:30	0.042	0.010	0.0	Waiting for Load
7:45	0.027	0.013	0.0	Waiting for Load
8:00	0.029	0.013	0.0	Waiting for Load
8:15	0.014	0.013	0.0	Removing Steel Beam
8:30	0.010	0.013	0.0	finish. Loading Truck
8:45	0.007	0.013	0.0	Loading Truck continue
9:00	0.003	0.013	0.0	Loading Truck Done
9:15	0.009	0.013	0.0	Waiting for Truck
9:30	0.009	0.020	0.0	Drilling for Beam
9:45	0.003	0.020	0.0	Light Rain Shower
10:00	0.018	0.018	0.0	Light Rain Showers
10:15	0.042	0.018	0.0	Concrete Truck on site
10:30	0.027	0.018	0.0	Putting Concrete in pile Hole
10:45	0.017	0.020	0.0	Putting Concrete continue
11:00	0.014	0.020	0.0	Light Rain Showers.
11:15	0.093	0.020	0.0	Putting Concrete in progress
11:30	0.031	0.020	0.0	Truck Return
11:45	0.041	0.023	0.0	Waiting for Load

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick st

Date: 04-01-08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:00	0.013	0.023	0.0	loading Truck
12:15	0.011	0.023	0.0	Loading continue
12:30	0.010	0.023	0.0	Loading in progress
12:45	0.041	0.023	0.0	Loading Truck Done
1:00	0.034	0.023	0.0	light Excavation
1:15	0.029	0.023	0.0	light Rain Showers
1:30	0.017	0.023	0.0	No more Truck
1:45				
2:00				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather Windy & Cloudy

Date: 04-02-08

Wind Dir W

Name: Andy Robert

Temp 41°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.000	0.010	0.0	Clearbration
6:45	0.017	0.010	0.0	Truck are here
7:00	0.009	0.014	0.0	Waiting for load
7:15	0.034	0.014	0.0	Light Excavation
7:30	0.018	0.014	0.0	Light Excavation
7:45	0.032	0.015	0.0	Loading Start
8:00	0.019	0.015	0.0	Loading Continue
8:15	0.016	0.013	0.0	Loading Truck in progress
8:30	0.021	0.013	0.0	Loading Truck Done
8:45	0.038	0.013	0.0	Crain work in progress
9:00	0.037	0.019	0.0	Waiting on truck
9:15	0.037	0.019	0.0	Waiting on truck
9:30	0.039	0.019	0.0	Waiting on truck
9:45	0.058	0.021	0.0	Concrete truck on site
10:00	0.043	0.021	0.0	Pitting concrete in pile Hole
10:15	0.022	0.021	0.0	Concrete work in progress
10:30	0.017	0.021	0.0	Waiting on truck
10:45	0.063	0.021	0.0	Waitong on truck
11:00	0.031	0.021	0.0	Truck Return
11:15	0.009	0.021	0.0	Waiting for load
11:30	0.018	0.021	0.0	Waiting on concrete truck
11:45	0.046	0.021	0.0	Waiting for load

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St Weather Cloudy

Date: 04-03-08 Wind Out NW

Name: Andy Robert Temp 39°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.040	0.003	0.0	Clibration, Background check
6:45	0.072	0.010	0.0	slow activity on site
7:00	0.041	0.011	0.0	Truck are Here for Load
7:15	0.018	0.011	0.0	Loading Truck Start
7:30	0.014	0.011	0.0	Loading Truck Continue
7:45	0.021	0.011	0.0	Loading Truck Done
8:00	0.046	0.011	0.0	Light Excavation
8:15	0.032	0.012	0.0	Light Excavation
8:30	0.010	0.013	0.0	Preparing for Steel beam
8:45	0.014	0.013	0.0	Waiting on truck
9:00	0.080	0.013	0.0	waiting on truck
9:15	0.014	0.023	0.0	light Excavation
9:30	0.015	0.023	0.0	light Excavation
9:45	0.015	0.023	0.0	Waiting on truck
10:00	0.017	0.023	0.0	Truck Return
10:15	0.043	0.022	0.0	Loading Truck
10:30	0.031	0.022	0.0	Loading Continue
10:45	0.018	0.022	0.0	Loading Truck Done
11:00	0.039	0.022	0.0	Waiting on truck
11:15	0.037	0.022	0.0	Waiting for truck
11:30	0.036	0.022	0.0	Waiting for truck
11:45	0.085	0.022	0.0	Waiting for truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Berwick St

Weather Rainy

Date: 04 - 04 - 08

Wind Dir NW

Name: Ravoy Robert

Temp 41 °F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	NA	NA	NA	Rain Showers
6:45	NA	NA	NA	Rain Showers
7:00	NA	NA	NA	Rain Showers
7:15	NA	NA	NA	Rain Showers
7:30	NA	--	--	" "
7:45	NA	--	--	" "
8:00	NA	--	--	" "
8:15	NA	--	--	Rain Showers All day
8:30	NA	--	--	" "
8:45	NA	--	--	" "
9:00	NA	--	--	" "
9:15	NA	--	--	" "
9:30	NA	--	--	" "
9:45	NA	--	--	" "
10:00	NA	--	--	" "
10:15	NA	--	--	" "
10:30	NA	--	--	" "
10:45	NA	--	--	" "
11:00	NA	--	--	" "
11:15	NA	--	--	Rain Showers
11:30	NA	--	--	" "
11:45	NA	--	--	" "

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St — Weather windy & cold

Date: 04-07-08 — Wind Dir W

Name: Andy Robert — Temp 41°F

	Time	CONC mg/m3	TWA	PID Reading	Comments
	6:30	0.003	0.012	0.0	Clairbration + back ground check
	6:45	0.009	0.012	0.0	Truck are Here
	7:00	0.012	0.012	0.0	light Excavation
	7:15	0.013	0.014	0.0	Loading Truck start
7:30	8 00	0.017	0.014	0.0	Loading Continue
7 45	8 15	0.021	0.014	0.0	Loading Truck Done
	8 30	0.018	0.014	0.0	installing steel beam
	8 45	0.015	0.014	0.0	light Excavation
	9 00	0.031	0.014	0.0	Waiting on truck
	9 15	0.048	0.014	0.0	Waiting on truck
	9 30	0.046	0.014	0.0	Waiting on truck
	9 45	0.045	0.019	0.0	Waiting on Truck
	10 00	0.046	0.019	0.0	Waiting on truck
	10 15	0.047	0.019	0.0	Concrete truck onsite
	10 30	0.015	0.020	0.0	Pulling Concrete in Hole
	10 45	0.010	0.020	0.0	Truck Return for Load
	11 00	0.043	0.020	0.0	loading Truck
	11 15	0.044	0.020	0.0	Loading truck
	11 30	0.045	0.020	0.0	Loading truck Done
	11 45	0.081	0.020	0.0	light Excavation
	12 00	0.049	0.020	0.0	light Excavation
	12 15	0.015	0.020	0.0	Waiting on truck.

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick

Date: 04 - 07 - 08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30	0.0	0.0	0.0	Waiting on truck
12:45	0.0	0.0	0.0	Waiting on truck
1:00	0.0	0.0	0.0	Waiting on truck
1:15	0.0	0.0	0.0	Truck Return
1:30	0.0	0.0	0.0	Waiting for load
1:45	0.0	0.0	0.0	Loading Truck
2:00	0.0	0.0	0.0	Loading continue
2:15	0.0	0.0	0.0	Loading Truck Done
2:30	0.0	0.0	0.0	No more Truck
2:45				
3:00				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather Windy & Cold

Date: 04-08-08

Temp 42°F

Name: Andy Robert

Wind Dir SW

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.055	0.004	0.0	Calibration & Background Check.
6:45	0.053	0.004	0.0	Low activity on site
7:00	0.051	0.009	0.0	Truck are Here for Load
7:15	0.048	0.009	0.0	Loading Truck
7:30	0.042	0.038	0.0	Loading Continue
7:45	0.019	0.038	0.0	Loading Truck Done
8:00	0.033	0.038	0.0	Light Excavation
8:15	0.017	0.036	0.0	Waiting on truck
8:30	0.014	0.036	0.0	Waiting on truck
8:45	0.031	0.029	0.0	Waiting on Truck
9:00	0.019	0.029	0.0	Waiting on truck
9:15	0.023	0.029	0.0	Job Stop
9:30				
9:45				
10:00				
10:15				
10:30				
10:45				
11:00				
11:15				
11:30				
11:45				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: E 110 St

Weather Clear

Date: 04/09-08

Wind Dir SSW

Name: Andy Robert

Temp 45°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.003	0.005	0.0	Clairbration + background
6:45	0.012	0.014	0.0	Truck are here for load
7:00	0.011	0.018	0.0	Loading Truck start
7:15	0.011	0.002	0.0	Loading Truck continue
7:30	0.081	0.005	0.0	Loading Truck
7:45	0.042	0.009	0.0	Loading in progress
8:00	0.018	0.010	0.0	Loading continue
8:15	0.023	0.014	0.0	loading Truck continue
8:30	0.014	0.014	0.0	loading in Progress
8:45	0.028	0.014	0.0	loading in progress.
9:00	0.031	0.014	0.0	loading continue
9:15	0.042	0.018	0.0	loading Truck
9:30	0.017	0.019	0.0	Loading Truck Done
9:45	0.021	0.019	0.0	Waiting on truck
10:00	0.019	0.019	0.0	Excavation continue
10:15	0.020	0.021	0.0	Excavation in progress
10:30	0.020	0.021	0.0	Excavation activity
10:45	0.018	0.021	0.0	Waiting on truck
11:00	0.013	0.021	0.0	Waiting on truck
11:15	0.017	0.024	0.0	Waiting on Truck
11:30	0.009	0.024	0.0	Waiting on Truck
11:45	0.018	0.024	0.0	Truck Return

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: Weather Sunny

Date: friday 04-11-08

Name:

Time	CONC mg/m3	TWA	PID Reading	Comments
10:30	0.020	0.091	0.0	light Excavation
10:45	0.077	0.069	0.0	looking for Rocks.
11:00	0.075	0.070	0.0	light Excavation
11:15	0.088	0.071	0.0	light Excavation
11:30	0.010	0.074	0.0	light excavation
11:45		0.0	0.0	light Excavation
12:00			0.0	looking for Rocks
12:15				looking for Rocks.
12:30				
12:45				
1:00				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 04 - 14 - 08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.016	0.008	0.0	Clibration + back ground Check
6:45	0.031	0.008	0.0	Truck are here for Load
7:00	0.020	0.068	0.0	Waiting for Load
7:15	0.045	0.009	0.0	Waiting for Load
7:30	0.042	0.014	0.0	Waiting for Load
7:45	0.044	0.014	0.0	light Excavation
8:00	0.050	0.014	0.0	light Excavation
8:15	0.051	0.014	0.0	light Excavation
8:30	0.045	0.020	0.0	Preparising to load
8:45	0.044	0.020	0.0	light Excavation
9:00	0.048	0.028	0.0	Loading Truck start
9:15	0.062	0.029	0.0	Loading Truck
9:30	0.017	0.029	0.0	Loading truck
9:45	0.018	0.029	0.0	Loading Truck
10:00	0.013	0.029	0.0	loading Continue
10:15	0.011	0.029	0.0	Loading Truck Done
10:30	0.006	0.029	0.0	light Excavation
10:45	0.001	0.029	0.0	light Excavation
11:00	0.001	0.029	0.0	Waiting on truck
11:15	0.019	0.029	0.0	Waiting for truck
11:30	0.019	0.031	0.0	Waiting for truck
11:45	0.019	0.031	0.0	Waiting for truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 04-14-08

Name: Anop Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:00	0.016	0.029	0.0	Waiting on truck
12:15	0.032	0.029	0.0	Waiting on truck
12:30	0.041	0.030	0.0	Waiting on truck
12:45	0.013	0.030	0.0	Concrete Truck on site
1:00	0.018	0.030	0.0	Truck Return Waiting
1:15	0.010	0.030	0.0	Waiting for Load
1:30	0.003	0.030	0.0	Loading Truck
1:45	0.005	0.030	0.0	Loading Truck continue
2:00	0.044	0.028	0.0	Loading Truck
2:15	0.020	0.029	0.0	Loading Truck Done
2:30	0.033	0.028	0.0	No more truck
2:45				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather Clear

Date: 04-15-08

Wind Dir.

Name: Andy Robert

Temp

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.001	0.006	0.0	Truck are here
6:45	0.009	0.010	0.0	Waiting for Load
7:00	0.014	0.008	0.0	Waiting for Load
7:15	0.018	0.008	0.0	Loading Truck Start
7:30	0.016	0.008	0.0	Loading Truck continue
7:45	0.012	0.008	0.0	Loaded Truck Done
8:00	0.015	0.009	0.0	light Excavation
8:15	0.018	0.015	0.0	light Excavation
8:30	0.017	0.015	0.0	Waiting for Truck
8:45	0.011	0.015	0.0	Waiting for Truck
9:00	0.014	0.016	0.0	Waiting on Truck
9:15	0.013	0.016	0.0	Waiting on Truck
9:30	0.037	0.027	0.0	light Excavation
9:45	0.019	0.027	0.0	Waiting on Truck
10:00	0.017	0.027	0.0	Waiting on Truck
10:15	0.040	0.027	0.0	Waiting on Truck
10:30	0.045	0.026	0.0	Waiting on Truck
10:45	0.037	0.026	0.0	Waiting on Truck
11:00				
11:15				
11:30				
11:45				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St Weather Clear & Sunny

Date: ~~04~~ 04 - 16 - 08 Wind Dir

Name: Andy Robert Temp.

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.012	0.003	0.0	Calibration + background check
6:45	0.011	0.003	0.0	Truck are here for load
7:00	0.009	0.009	0.0	Loading Truck
7:15	0.001	0.009	0.0	Loading Truck continue
7:30	0.016	0.009	0.0	Loading Truck in progress
7:45	0.017	0.009	0.0	Loading Truck Done,
8:00	0.017	0.009	0.0	light Excavation
8:15	0.017	0.014	0.0	light Excavation
8:30	0.014	0.013	0.0	Waiting on truck
8:45	0.033	0.013	0.0	Waiting on truck
9:00	0.063	0.013	0.0	Waiting on truck
9:15	0.037	0.013	0.0	Waiting for truck
9:30	0.011	0.013	0.0	" " "
9:45	0.011	0.013	0.0	" " "
10:00	0.012	0.013	0.0	" " "
10:15	0.017	0.019	0.0	" " "
10:30	0.023	0.019	0.0	" " "
10:45	0.014	0.019	0.0	" " "
11:00	0.031	0.019	0.0	" " "
11:15	0.060	0.019	0.0	" " "
11:30	0.071	0.019	0.0	" " "
11:45	0.062	0.019	0.0	" " "

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 04 - 16 - 08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:00	0.011	0.020	0.0	Truck Return for Load
12:15	0.033	0.020	0.0	Concrete Truck on site
12:30	0.018	0.020	0.0	Putting concrete in pile Hole
12:45	0.049	0.024	0.0	Waiting for load.
1:00	0.038	0.024	0.0	Waiting for Load
1:15	0.031	0.024	0.0	Loading Truck start
1:30	0.042	0.024	0.0	Loading continue
1:45	0.007	0.024	0.0	Loading Truck
2:00	0.042	0.023	0.0	Loading Truck
2:15	0.013	0.023	0.0	Loading truck Done
2:30				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 04 - 17 - 08

Name: Andy Robert

Weather
Wind Dir
Temp

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.003	0.010	0.0	Climbsation
6:45	0.010	0.010	0.0	Truck over here
7:00	0.003	0.010	0.0	Waiting for load
7:15	0.001	0.012	0.0	light Excavation
7:30	0.009	0.011	0.0	loading Truck
7:45	0.012	0.011	0.0	loading Truck
8:00	0.032	0.011	0.0	Loading Truck Dome
8:15	0.014	0.011	0.0	low activity
8:30	0.017	0.014	0.0	light Excavation
8:45	0.023	0.014	0.0	Waiting on truck
9:00	0.019	0.014	0.0	Waiting on Truck
9:15	0.031	0.014	0.0	Waiting on truck
9:30	0.053	0.014	0.0	Waiting on truck
9:45	0.044	0.014	0.0	Waiting on Truck
10:00	0.027	0.014	0.0	Concrete Truck on site
10:15	0.011	0.019	0.0	Putting concrete in pile
10:30	0.012	0.019	0.0	Hole Waiting on truck
10:45	0.018	0.019	0.0	Waiting on truck
11:00	0.042	0.019	0.0	Waiting on truck
11:15	0.033	0.019	0.0	Waiting on truck
11:30	0.081	0.020	0.0	Concrete truck on site
11:45	0.017	0.022	0.0	Putting Concrete in pile Hole

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 04-17-08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:00	0.042	0.023	0.0	Concrete Truck on Site
12:15	0.012	0.023	0.0	Putting Concrete in Pile Hole
12:30	0.013	0.023	0.0	Truck Return
12:45	0.018	0.023	0.0	Waiting for Load
1:00	0.009	0.023	0.0	Waiting for Load
1:15	0.002	0.023	0.0	Waiting for Load
1:30	0.096	0.022	0.0	Loading Truck Start
1:45	0.092	0.022	0.0	Loading Truck
2:00	0.078	0.020	0.0	Loading Truck
2:15	0.015	0.020	0.0	Loading Truck Done
2:30				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather Clear

Date: 04-18-04

Wind Dir SW

Name: Andy Robert

Temp 81°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.001	0.000	0.0	Calibration + background Check
6:45	0.025	0.002	0.0	Truck are here for load
7:00	0.011	0.002	0.0	Waiting for Load
7:15	0.014	0.002	0.0	Waiting for Load
7:30	0.006	0.002	0.0	Waiting for Load
7:45	0.017	0.005	0.0	Waiting for Load
8:00	0.013	0.009	0.0	Waiting for Load
8:15	0.041	0.015	0.0	Waiting for truck to load
8:30	0.033	0.015	0.0	Loading Truck Start
8:45	0.049	0.015	0.0	loading continue
9:00	0.044	0.020	0.0	Loading in progress
9:15	0.051	0.020	0.0	Loading Truck Done
9:30	0.018	0.020	0.0	light Excavation
9:45	0.036	0.020	0.0	light Excavation
10:00	0.014	0.023	0.0	Waiting on truck
10:15	0.061	0.023	0.0	Concrete Truck on site
10:30	0.058	0.023	0.0	Pulling concrete in
10:45	0.045	0.023	0.0	Pile Hole. Waiting on truck
11:00	0.018	0.023	0.0	Waiting on truck
11:15	0.021	0.022	0.0	Waiting on truck
11:30	0.018	0.031	0.0	Delivery of Wood Pile
11:45	0.004	0.031	0.0	Delivering Wood Pile

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 04-18-08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:00	0.042	0.031	0.0	Concrete truck on site
12:15	0.047	0.031	0.0	Delevery of Wood Pile
12:30	0.071	0.031	0.0	Waiting on Truck
12:45	0.071	0.030	0.0	Waiting for Truck
1:00	0.072	0.030	0.0	Truck Return.
1:15	0.014	0.030	0.0	Loading Truck
1:30	0.019	0.030	0.0	Loading Truck Done
1:45	0.018	0.030	0.0	Waiting on another
2:00	0.027	0.030	0.0	Truck Putting Concrete on site
2:15	0.033	0.030	0.0	Truck Return for.
2:30	0.080	0.030	0.0	Loading Truck
2:45	0.031	0.029	0.0	Loading Truck Done
				No More Truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St Weather Cloudy

Date: 04-21-08 Wind Dir NW

Name: Andy Robert Temp

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.004	0.009	0.0	Clairbration + background Check
6:45	0.018	0.009	0.0	Truck are Here
7:00	0.023	0.009	0.0	Waiting for Load
7:15	0.031	0.009	0.0	Waiting for load
7:30	0.042	0.012	0.0	light Excavation
7:45	0.013	0.012	0.0	loading Truck Start
8:00	0.017	0.012	0.0	Loading Continue
8:15	0.018	0.012	0.0	loading in progress
8:30	0.003	0.012	0.0	Loading Truck Done
8:45	0.010	0.012	0.0	light Excavation
9:00	0.010	0.015	0.0	low activity on site
9:15	0.019	0.015	0.0	Waiting on truck
9:30	0.013	0.015	0.0	Waiting on truck
9:45	0.018	0.015	0.0	foul truck on site
10:00	0.036	0.015	0.0	Concrete truck on site
10:15	0.031	0.015	0.0	putting Concrete in pile
10:30	0.042	0.015	0.0	Hole Putting Concrete
10:45	0.014	0.015	0.0	Waiting on truck
11:00	0.012	0.015	0.0	Waiting on truck
11:15	0.019	0.018	0.0	Waiting on truck
11:30	0.033	0.018	0.0	Putting concrete in pile
11:45	0.014	0.018	0.0	Hole. Waiting on truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 04-21-08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:00	0.088	0.023	0.0	Truck Return for Load
12:15	0.019	0.023	0.0	Waiting to Load
12:30	0.016	0.023	0.0	Light Excavation
12:45	0.022	0.023	0.0	Loading Truck Start
1:00	0.012	0.023	0.0	Loading Continue
1:15	0.017	0.023	0.0	Loading in Progress
1:30	0.013	0.023	0.0	Loading Truck Done
1:45	0.008	0.023	0.0	No More Truck
2:00				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 04 - 22 - 08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.003	0.009	0.0	Calibration
6:45	0.017	0.009	0.0	low activity
7:00	0.024	0.018	0.0	Truck are here
7:15	0.014	0.018	0.0	Waiting for Load
7:30	0.014	0.018	0.0	Loading Truck
7:45	0.015	0.018	0.0	Loading Continue
8:00	0.019	0.018	0.0	Loading in progress.
8:15	0.023	0.024	0.0	loading Truck Done
8:30	0.042	0.024	0.0	light Excavation
8:45	0.081	0.024	0.0	Light Excavation
9:00	0.015	0.024	0.0	Waiting on truck
9:15	0.011	0.024	0.0	Waiting on Truck
9:30	0.015	0.024	0.0	Waiting on truck
9:45	0.034	0.024	0.0	Waiting on Truck
10:00	0.018	0.024	0.0	Concrete truck on site
10:15	0.019	0.024	0.0	Putting Concrete in pile
10:30	0.033	0.023	0.0	Hole Waiting on truck
10:45	0.042	0.023	0.0	Waiting on truck
11:00	0.018	0.023	0.0	Waiting on truck
11:15	0.009	0.023	0.0	truck Return
11:30	0.012	0.023	0.0	Waiting for Load
11:45	0.008	0.023	0.0	Waiting for Load

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15' Renwick

Date: 04 - 22 - 08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12 00	0.009	0.023	0.0	Waiting for load
12 15'	0.015'	0.022	0.0	Concrete truck on site
12 30	0.014	0.022	0.0	loading Truck
12 45'	0.033	0.022	0.0	Loading continue
1 00	0.085	0.022	0.0	Loading in progress.
1 15'	0.014	0.022	0.0	Loading truck Done
1 30	0.057	0.022	0.0	Waiting for another truc
1 45'	0.042	0.022	0.0	Waiting for truck
2 00	0.050	0.022	0.0	Truck Return
2 15'	0.049	0.022	0.0	loading truck
2 30	0.048	0.022	0.0	Loading continue
2 45'	0.018	0.022	0.0	loading truck Done

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15' Renwick St

Weather Clear

Date: 04-23-08

Wind Dir SW

Name: Andy Robert

Temp 87°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.003	0.009	0.0	Calibration
6:45	0.017	0.009	0.0	low activity on site
7:00	0.013	0.014	0.0	Truck are here for 2000
7:15	0.001	0.014	0.0	Waiting for level
7:30	0.009	0.014	0.0	light Excavation
7:45	0.042	0.014	0.0	light Excavation
8:00	0.018	0.029	0.0	Leveling truck start
8:15	0.017	0.029	0.0	Loading in progress.
8:30	0.012	0.029	0.0	loading continue
8:45	0.032	0.028	0.0	loading Truck Done
9:00	0.081	0.028	0.0	light Excavation
9:15	0.014	0.028	0.0	Waiting on truck
9:30	0.027	0.028	0.0	Continue Waiting on truck
9:45	0.030	0.028	0.0	Waiting on truck
10:00	0.049	0.028	0.0	Waiting on truck
10:15	0.046	0.028	0.0	Waiting on truck
10:30	0.010	0.030	0.0	Concrete truck on site
10:45	0.013	0.030	0.0	pulling concrete in pile Hol
11:00	0.047	0.030	0.0	Waiting on truck
11:15	0.069	0.030	0.0	Waiting on truck
11:30	0.012	0.030	0.0	Waiting on truck
11:45	0.049	0.030	0.0	Waiting on truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 04 23 - 08

Name: Mnoy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:00	0.048	0.030	0.0	Waiting on truck
12:15	0.043	0.030	0.0	Waiting on truck
12:30	0.041	0.028	0.0	Waiting on truck
12:45	0.035	0.028	0.0	" " "
1:00	0.027	0.028	0.0	" " "
1:15	0.023	0.028	0.0	" " "
1:30	0.031	0.028	0.0	" " "
1:45	0.027	0.028	0.0	Truck Return for load
2:00	0.027	0.028	0.0	Loading Truck
2:15	0.019	0.029	0.0	Loading Continue
2:30	0.026	0.029	0.0	Loading Continue
2:45	0.028	0.029	0.0	Loading Truck Done
3:00	0.030	0.029	0.0	No more trucks

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather Clear

Date: 04-24-04

Wind Dir NW

Name: Andy Robert

Temp 87°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.011	0.006	0.0	Clearbreakers
6:45	0.013	0.006	0.0	Truck are here for Load
7:00	0.025	0.007	0.0	Delivery of Metal Pile
7:15	0.023	0.010	0.0	Waiting for Load
7:30	0.016	0.010	0.0	Waiting for Load
7:45	0.029	0.010	0.0	Waiting for Load
8:00	0.019	0.010	0.0	Loading Truck
8:15	0.021	0.015	0.0	Loading Continue
8:30	0.023	0.015	0.0	Loading in progress
8:45	0.023	0.015	0.0	Loading Truck
9:00	0.022	0.015	0.0	Loading Truck Done
9:15	0.019	0.018	0.0	light excavation
9:30	0.020	0.018	0.0	light excavation
9:45	0.022	0.020	0.0	Waiting on truck
10:00	0.029	0.020	0.0	Waiting on truck
10:15	0.054	0.020	0.0	Waiting on truck
10:30	0.052	0.020	0.0	Concrete truck on site
10:45	0.033	0.020	0.0	Putting concrete in pile Hole
11:00	0.037	0.022	0.0	Pulling concrete in pile Hole
11:15	0.035	0.022	0.0	Waiting on truck
11:30	0.043	0.022	0.0	Waiting on truck
11:45	0.046	0.022	0.0	Waiting on truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather

Date: 04-25-08

Wind Dir

Name: Angy Robert

Temp

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.001	0.010	0.0	Calibration + background check
6:45	0.003	0.010	0.0	low activity on site
7:00	0.015	0.010	0.0	light excavation
7:15	0.008	0.010	0.0	Truck waiting for load
7:30	0.009	0.013	0.0	light excavation
7:45	0.020	0.013	0.0	Loading Truck start
8:00	0.015	0.013	0.0	Loading Truck Continue
8:15	0.019	0.013	0.0	Loading in Progress
8:30	0.031	0.013	0.0	Loading Continue
8:45	0.017	0.013	0.0	Loading truck - Done
9:00	0.079	0.013	0.0	Waiting on truck
9:15	0.029	0.015	0.0	Waiting on Truck
9:30	0.067	0.015	0.6	Waiting on Truck
9:45	0.018	0.015	0.0	Waiting on truck
10:00	0.035	0.018	0.0	Concrete Truck on site
10:15	0.005	0.018	0.0	Putting Concrete in site
10:30	0.017	0.018	0.0	Putting Concrete
10:45	0.049	0.018	0.0	Waiting on Truck
11:00	0.038	0.018	0.0	Waiting on truck
11:15	0.040	0.018	0.0	Waiting on truck
11:30	0.025	0.018	0.0	Waiting on truck
11:45	0.022	0.018	0.0	Waiting on truck.

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St — Weather - Cloudy & Rainy

Date: 04 - 29 - 08 — Wind Dir SW

Name: Andy Robert — Temp 50°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.003	0.001	0.0	Calibration & Background check
6:45	0.004	0.001	0.0	low activity on site
7:00	0.008	0.007	0.0	light Excavation
7:15	0.010	0.007	0.0	Truck are here waiting for load
7:30	0.010	0.007	0.0	Loading Truck
7:45	0.013	0.007	0.0	Loading Continue
8:00	0.015	0.007	0.0	Loading in progress
8:15	0.012	0.009	0.0	Loading Truck Done.
8:30	0.011	0.009	0.0	Waiting on truck
8:45	0.023	0.009	0.0	Waiting on truck
9:00	0.017	0.009	0.0	Waiting on Truck
9:15	0.020	0.009	0.0	Drilling Pile Holes.
9:30	0.043	0.008	0.0	light Rain Showers
9:45	0.033	0.008	0.0	light Rain Showers
10:00	0.018	0.008	0.0	Concrete truck on site
10:15	0.014	0.010	0.0	Waiting on truck
10:30	0.018	0.018	0.0	Waiting on truck
10:45	0.031	0.018	0.0	Rain Showers
11:00	0.030	0.018	0.0	Rain Showers
11:15	0.027	0.018	0.0	Waiting on truck
11:30	0.020	0.018	0.0	Waiting on truck
11:45	0.012	0.018	0.0	Waiting on truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15' Renwick

Date: 04 - 29 - 08

Name: Anoy Rebert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:00	0.08	0.023	0.0	Waiting on truck
12:15	0.010	0.023	0.0	Waiting on truck
12:30	0.014	0.022	0.0	light Rain showers.
12:45	0.016	0.022	0.0	light Rain Showers
1:00	0.043	0.022	0.0	light Rain Showers.
1:15	0.017	0.022	0.0	Waiting on truck
1:30	0.019	0.022	0.0	Waiting on truck
1:45	0.008	0.021	0.0	Truck Return
2:00	0.023	0.021	0.0	loading truck
2:15	0.017	0.021	0.0	Loading Truck
2:30	0.035	0.021	0.0	Loading Continue.
2:45	0.031	0.021	0.0	Loading Truck Done

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather: Cloudy

Date: 04 - 30 - 08

Wind Dir NNW

Name: Andy Robert

Temp. 43°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.003	0.009	0.0	Clearsection + Backgroundl
6:45	0.010	0.009	0.0	light Excavation
7:00	0.009	0.011	0.0	Truck are here for load
7:15	0.018	0.011	0.0	loading Truck
7:30	0.015	0.011	0.0	Loading Continue
7:45	0.012	0.011	0.0	Loading Truck Done
8:00	0.014	0.013	0.0	light Excavation
8:15	0.023	0.013	0.0	light excavation
8:30	0.020	0.013	0.0	Waiting on truck
8:45	0.031	0.019	0.0	Waiting on truck
9:00	0.049	0.019	0.0	Concrete Truck on site
9:15	0.037	0.019	0.0	Pulling Concrete in Hole
9:30	0.048	0.020	0.0	Waiting on truck
9:45	0.013	0.020	0.0	Waiting on truck
10:00	0.012	0.020	0.0	Waiting on truck
10:15	0.010	0.020	0.0	Waiting on truck
10:30	0.008	0.023	0.0	Waiting on truck
10:45	0.003	0.023	0.0	Waiting on Truck
11:00	0.005	0.023	0.0	Waiting on truck
11:15	0.032	0.022	0.0	Waiting on Truck
11:30	0.019	0.022	0.0	Waiting on truck
11:45	0.017	0.022	0.0	Waiting on truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Remington St

Date: 04-30-08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:00	0.010	0.022	0.0	Waiting on truck
12:15	0.008	0.022	0.0	Waiting on truck
12:30	0.027	0.022	0.0	Waiting on truck
12:45	0.019	0.022	0.0	Truck Return
1:00	0.019	0.022	0.0	Waiting for Load
1:15	0.067	0.021	0.0	Waiting, Light Excavation
1:30	0.014	0.021	0.0	Light Excavation
1:45	0.093	0.021	0.0	Loading truck
2:00	0.021	0.021	0.0	Loading Truck
2:15	0.017	0.021	0.0	Loading Truck
2:30	0.008	0.023	0.0	Loading Truck Done
2:45				
3:00				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather: Clear

Date: 05 - 01 - 08

Wind Dir: West

Name: Andy Robert

Temp: 37°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.019	0.007	0.0	Calibration + background Check.
6:45	0.012	0.009	0.0	low activity on Site
7:00	0.011	0.014	0.0	low activity on site
7:15	0.015	0.014	0.0	light Excavation
7:30	0.013	0.014	0.0	light Excavation
7:45	0.018	0.019	0.0	Truck are for Load
8:00	0.021	0.019	0.0	Waiting for Load
8:15	0.028	0.019	0.0	light Excavation
8:30	0.016	0.019	0.0	loading truck
8:45	0.043	0.019	0.0	Loading Continue
9:00	0.023	0.019	0.0	Loading truck Done
9:15	0.011	0.019	0.0	Waiting on truck
9:30	0.009	0.020	0.0	Waiting on truck
9:45	0.010	0.020	0.0	Waiting on truck
10:00	0.022	0.020	0.0	Waiting on truck
10:15	0.028	0.020	0.0	light Excavation.
10:30	0.036	0.021	0.0	Concrete Truck on Site
10:45	0.037	0.021	0.0	Pulling concrete in pile stock
11:00	0.017	0.021	0.0	Pulling concrete in site
11:15	0.020	0.021	0.0	Waiting on truck
11:30	0.013	0.021	0.0	Waiting on truck
11:45	0.009	0.021	0.0	Waiting on truck

Thursday

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 05-01-08

Name: Anoy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:00	0.014	0.021	0.0	Concrete Truck on site
12:15	0.020	0.021	0.0	Putting Concrete in the Hole
12:30	0.031	0.021	0.0	Truck Return waiting for load - Concrete truck in progress
12:45	0.038	0.021	0.0	
1:00	0.037	0.021	0.0	waiting for load
1:15	0.032	0.021	0.0	Waiting for Load
1:30	0.015	0.021	0.0	Loading Truck
1:45	0.013	0.021	0.0	Loading Continue
2:00	0.021	0.021	0.0	Loading in Progress
2:15	0.012	0.021	0.0	Loading Truck Done
2:30				No More Truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St — Weather light Rain Showers

Date: 05-02-08 — Wind Dir S

Name: Andy Robert — Temp 49°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.021	0.010	0.0	Calibration + Background Check
6:45	0.003	0.018	0.0	light Excavation
7:00	0.009	0.020	0.0	light Excavation
7:15	0.008	0.020	0.0	Truck Waiting for Load
7:30	0.028	0.024	0.0	Loading Truck
7:45	0.029	0.024	0.0	Loading Continues
8:00	0.031	0.024	0.0	Load truck in progress
8:15	0.033	0.024	0.0	Loading Truck Done
8:30	0.030	0.024	0.0	low activity
8:45	0.021	0.024	0.0	light Excavation
9:00	0.024	0.023	0.0	low activity on site
9:15	0.030	0.025	0.0	Waiting on Truck
9:30	0.041	0.025	0.0	Waiting on truck
9:45	0.030	0.025	0.0	Waiting on truck
10:00	0.039	0.025	0.0	Waiting on truck
10:15	0.018	0.025	0.0	Waiting on truck
10:30	0.046	0.025	0.0	light Excavation
10:45	0.010	0.020	0.0	Light Excavation
11:00	0.031	0.020	0.0	Concrete truck on site
11:15	0.017	0.020	0.0	Putting Concrete in pole Hole
11:30	0.023	0.020	0.0	Putting Concrete in pole Hole.
11:45	0.042	0.020	0.0	Waiting on truck.

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 05 - 02 - 08

Name: Anoy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:00	0.033	0.020	0.0	Pulling Concrete in Pile Hole
12:15	0.009	0.020	0.0	Waiting on truck
12:30	0.070	0.020	0.0	Truck Return
12:45	0.020	0.020	0.0	Waiting for Load
1:00	0.020	0.020	0.0	Waiting on Concrete Truck
1:15	0.019	0.019	0.0	light Excavation on site
1:30	0.013	0.019	0.0	Waiting for load
1:45	0.022	0.020	0.0	loading Truck start
2:00	0.012	0.020	0.0	Loading continue
2:15	0.015	0.022	0.0	Loading in progress.
2:30	0.028	0.022	0.0	Loading Truck Done
2:45				
3:00				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather Clear

Date: 05-05-08

Wind Dir NW

Name: Andy Robert

Temp 82°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.012	0.008	0.0	Calibration + background check
6:45	0.015	0.003	0.0	low activity
7:00	0.026	0.003	0.0	Delivery of Steel Beam
7:15	0.014	0.003	0.0	light excavation
7:30	0.016	0.010	0.0	light Excavation
7:45	0.012	0.012	0.0	Waiting on truck
8:00	0.043	0.012	0.0	Waiting on truck
8:15	0.047	0.012	0.0	light excavation
8:30	0.017	0.015	0.0	Truck are here for load.
8:45	0.008	0.015	0.0	Loading Truck
9:00	0.013	0.020	0.0	Loading continue
9:15	0.018	0.020	0.0	Loading in progress
9:30	0.029	0.020	0.0	Loading Truck Done
9:45	0.013	0.020	0.0	off loading truck
10:00	0.031	0.020	0.0	With Steel Beam.
10:15	0.039	0.020	0.0	Delivery of Steel Beam
10:30	0.018	0.020	0.0	Waiting on truck
10:45	0.030	0.023	0.0	Waiting on truck
11:00	0.013	0.023	0.0	Waiting on truck
11:15	0.018	0.023	0.0	Waiting on truck
11:30	0.047	0.023	0.0	Waiting on truck
11:45	0.029	0.025	0.0	off loading truck Done

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 05-05-08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:00	0.027	0.025	0.0	Waiting on truck
12:15	0.019	0.025	0.0	Waiting on truck
12:30	0.016	0.025	0.0	Waiting on truck
12:45	0.012	0.025	0.0	Truck Return
1:00	0.014	0.025	0.0	Waiting for Load
1:15	0.038	0.025	0.0	Waiting for Load
1:30	0.010	0.025	0.0	Waiting for Load
1:45	0.011	0.025	0.0	Waiting for Load
2:00	0.003	0.025	0.0	Loading Truck Start
2:15	0.006	0.020	0.0	Loading truck
2:30	0.018	0.020	0.0	Loading continue
2:45	0.040	0.020	0.0	Loading Truck Done
3:00				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather Clear

Date: 05-06-08

Wind Dir SW

Name: Andy Robert

Temp

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.001	0.004	0.0	Calibration + back ground Check
6:45	0.003	0.004	0.0	Low activity on site
7:00	0.005	0.004	0.0	activity Start on site
7:15	0.000	0.004	0.0	installing Beam.
7:30	0.028	0.004	0.0	light Excavation
7:45	0.023	0.004	0.0	Waiting on truck
8:00	0.010	0.004	0.0	Waiting on truck
8:15	0.015	0.000	0.0	Waiting on truck
8:30	0.031	0.005	0.0	" " "
8:45	0.019	0.005	0.0	" " "
9:00	0.027	0.005	0.0	" " "
9:15	0.041	0.005	0.0	light Excavation
9:30	0.040	0.009	0.0	installing Steel Beam
9:45	0.050	0.009	0.0	light Excavation
10:00	0.018	0.012	0.0	Low activity
10:15	0.005	0.012	0.0	Waiting on truck
10:30	0.000	0.012	0.0	Waiting on truck
10:45	0.018	0.012	0.0	Waiting for truck
11:00	0.023	0.012	0.0	Waiting for truck
11:15	0.013	0.012	0.0	Waiting for truck
11:30	0.018	0.012	0.0	Waiting for truck
11:45	0.017	0.012	0.0	Waiting for truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather Clear

Date: 05-07-08

Wind Dir

Name: Andy Robert

Temp 52°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.003	0.001	0.0	Calibration + Back ground Check
6:45	0.001	0.006	0.0	Delevery of steel Beam.
7:00	0.016	0.006	0.0	off loading truck w/ Beam
7:15	0.003	0.006	0.0	Waiting for truck
7:30	0.012	0.013	0.0	Waiting for Truck
7:45	0.009	0.013	0.0	off loading truck
8:00	0.010	0.019	0.0	Waiting for truck
8:15	0.013	0.019	0.0	Truck are Here
8:30	0.017	0.019	0.0	Waiting for Delivery truck
8:45	0.021	0.019	0.0	Waiting for Load
9:00	0.015	0.019	0.0	Loading Truck
9:15	0.027	0.020	0.0	Loading Continue
9:30	0.020	0.020	0.0	Loading Truck in Progress
9:45	0.036	0.020	0.0	Loading Truck Done
10:00	0.035	0.028	0.0	installing Metal beam
10:15	0.063	0.023	0.0	Waiting on truck
10:30	0.018	0.023	0.0	Waiting on truck
10:45	0.003	0.023	0.0	Waiting on truck
11:00	0.005	0.023	0.0	Waiting on truck.
11:15	0.012	0.023	0.0	Waiting on truck
11:30	0.039	0.023	0.0	Waiting on truck
11:45	0.024	0.023	0.0	Waiting on truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 05 - 07 - 08

Name: Hnoy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:00	0.022	0.023	0.0	Concrete Truck onsite
12:15	0.018	0.022	0.0	Putting concrete in Pile Hole
12:30	0.031	0.022	0.0	Truck Return
12:45	0.015	0.022	0.0	Waiting for Load
1:00	0.031	0.022	0.0	Waiting for Load
1:15	0.003	0.022	0.0	Putting Concrete in Pile
1:30	0.015	0.022	0.0	Waiting for Load
1:45	0.006	0.018	0.0	Waiting for Load
2:00	0.001	0.018	0.0	Waiting for Load
2:15	0.009	0.018	0.0	Waiting for Load
2:30	0.015	0.018	0.0	Waiting for Load
2:45	0.020	0.018	0.0	Loading Truck
3:00	0.016	0.018	0.0	Loading Truck
3:15	0.018	0.018	0.0	Loading truck
3:30	0.023	0.018	0.0	Loading Truck Done

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather light Rain Showers

Date: 05-08-08

Wind Dir NE

Name: Roy Robert

Temp 50°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.006	0.006	0.0	Calibration + background check
6:45	0.004	0.006	0.0	low activity on site
7:00	0.015	0.006	0.0	light Rain Showers.
7:15	0.032	0.009	0.0	light Rain Showers.
7:30	0.012	0.009	0.0	light Rain Showers.
7:45	0.017	0.009	0.0	light Rain Showers.
8:00	0.011	0.009	0.0	light Rain Showers.
8:15	0.018	0.012	0.0	Waiting on truck
8:30	0.014	0.012	0.0	Waiting on truck
8:45	0.039	0.012	0.0	light Excavation
9:00	0.091	0.012	0.0	light Excavation
9:15	0.011	0.012	0.0	light Excavation.
9:30	0.017	0.012	0.0	Waiting on truck
9:45	0.033	0.015	0.0	Waiting on truck
10:00	0.042	0.015	0.0	Waiting on truck
10:15	0.037	0.015	0.0	Waiting on truck
10:30	0.018	0.015	0.0	light Rain Showers
10:45	0.059	0.015	0.0	light Rain Showers.
11:00	0.031	0.015	0.0	light Rain Showers
11:15	0.010	0.015	0.0	Truck are Here
11:30	0.039	0.015	0.0	Waiting for Load
11:45	0.010	0.015	0.0	Waiting for Load

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick st

Date: 05 08 - 08

Name:

Time	CONC mg/m3	TWA	PID Reading	Comments
12:00	0.013	0.015	0.0	Loading Truck
12 15	0.036	0.015	0.0	Loading Continue
12 30	0.017	0.015	0.0	Loading in progress
12 45	0.042	0.015	0.0	Loading Truck Done
~~1:00~~	0.039	0.015	0.0	no more truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15th Renwick St

Weather Cloudy & Rain

Date: 08 - 09 - 08

Wind Dir SW

Name: Anoy Robert

Temp 87°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.003	0.009	0.0	Clibration + Background
6:45	0.014	0.009	0.0	Delevery of Metal Pile
7:00	0.023	0.012	0.0	light Rain Showers
7:15	0.017	0.012	0.0	Off loading truck
7:30	0.013	0.012	0.0	Truck are there for load
7:45	0.012	0.012	0.0	Waiting for Load
8:00	0.013	0.012	0.0	light Rain Showers
8:15	0.017	0.012	0.0	light Rain Showers
8:30	0.027	0.012	0.0	Waiting for load
8:45	0.039	0.012	0.0	Waiting for Load
9:00	0.056	0.019	0.0	light Rain Showers
9:15	0.011	0.019	0.0	light Rain Showers
9:30	0.018	0.019	0.0	light Rain Showers
9:45	0.007	0.019	0.0	loading Truck
10:00	0.013	0.019	0.0	loading Truck
10:15	0.039	0.019	0.0	loading Truck
10:30	0.041	0.019	0.0	loading Truck Done
10:45	0.018	0.023	0.0	light Excavation
11:00	0.012	0.023	0.0	Light Excavation
11:15	0.032	0.023	0.0	Rain Showers
11:30	0.017	0.023	0.0	light Rain Showers
11:45	0.015	0.023	0.0	No more truck
12:00	0.019	0.023	0.0	light Rain Showers

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather Windy & Raining

Date: 05-12-08

Wind Dir N.

Name: Andy Robert

Temp 51°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.003	0.002	0.0	Calibration + Background Check
6:45	0.004	0.005	0.0	Rain Showers
7:00	0.015	0.005	0.0	Truck are Here Here
7:15	0.012	0.005	0.0	Waiting for Load
7:30	0.009	0.010	0.0	Light Excavation
7:45	0.012	0.010	0.0	Light Excavation
8:00	0.026	0.010	0.0	Waiting for Load
8:15	0.015	0.010	0.0	Loading Truck
8:30	0.017	0.009	0.0	Loading Continue
8:45	0.039	0.009	0.0	Loading in Progress
9:00	0.018	0.009	0.0	Loading Truck Done
9:15	0.013	0.010	0.0	Light Rain Showers.
9:30	0.029	0.010	0.0	Light Excavation
9:45	0.017	0.010	0.0	Light Excavation.
10:00	0.041	0.011	0.0	Light Rain Showers
10:15	0.019	0.011	0.0	Rain Showers
10:30	0.033	0.011	0.0	Rain Showers
10:45	0.022	0.011	0.0	Rain Showers
11:00	0.061	0.011	0.0	Rain Showers.
11:15	0.053	0.015	0.0	Waiting on truck
11:30	0.018	0.015	0.0	Waiting on truck
11:45	0.008	0.015	0.0	Waiting on truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 05 - 12 - 08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:00	0.012	0.015	0.0	Rain Showers
12:15	0.042	0.015	0.0	Rain Showers.
12:30	0.017	0.015	0.0	Light Rain Showers.
12:45	0.033	0.015	0.0	Light Rain Showers.
1:00				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St — Weather Clear

Date: 05-13-08 — Wind Dir SW

Name: Andy Corbett — Temp 81 °F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.006	0.007	0.0	
6:45	0.019	0.010	0.0	Calibration + background check
7:00	0.036	0.009	0.0	Light Excavation
7:15	0.012	0.015	0.0	Waiting on Truck
7:30	0.012	0.015	0.0	Waiting on truck
7:45	0.017	0.015	0.0	Drilling Metal Plate
8:00	0.081	0.015	0.0	Drilling Metal plate
8:15	0.031	0.020	0.0	Light Excavation
8:30	0.075	0.020	0.0	Waiting on truck
8:45	0.021	0.020	0.0	Waiting on truck
9:00	0.019	0.020	0.0	Waiting on truck
9:15	0.018	0.020	0.0	Truck are Here
9:30	0.023	0.020	0.0	Waiting for Load
9:45	0.092	0.026	0.0	Waiting for Load
10:00	0.001	0.026	0.0	Waiting for Load
10:15	0.014	0.026	0.0	Light Excavation
10:30	0.009	0.026	0.0	Light Excavation
10:45	0.029	0.026	0.0	Loading Truck
11:00	0.061	0.026	0.0	Loading Truck Continue
11:15	0.033	0.023	0.0	Loading in progress
11:30	0.052	0.023	0.01	Loading Truck Done
11:45	0.028	0.023	0.0	Drilling metal Plate
12:00	0.013	0.023	0.0	Waiting on truck
12:15	0.019	0.023	0.0	Waiting on truck
12:30	0.011	0.023	0.0	No more truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick

Weather Clear & Sunny

Date: 05 - 14 - 08

Wind Dir N.W

Name: Andy Robert

Temp. 52°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:15	0.003	0.001	0.0	Calibration + background check
6:30	0.004	0.009	0.0	light Excavation
6:45	0.016	0.009	0.0	installing Pile.
7:00	0.029	0.009	0.0	Waiting on truck
7:15	0.031	0.009	0.0	Waiting on truck
7:30	0.014	0.009	0.0	Waiting on Truck
7:45	0.015	0.015	0.0	Waiting on truck
8:00	0.052	0.015	0.0	Waiting on truck
8:15	0.041	0.015	0.0	Waiting on truck
8:30	0.033	0.015	0.0	light Excavation
8:45	0.012	0.015	0.0	light Excavation
9:00	0.027	0.015	0.0	Drilling Metal Pile
9:15	0.019	0.015	0.0	Drilling metal Pile
9:30	0.007	0.019	0.0	Waiting on truck
9:45	0.039	0.019	0.0	Waiting on truck
10:00	0.012	0.019	0.0	Truck are here
10:15	0.042	0.019	0.0	Waiting for load
10:30	0.027	0.019	0.0	Loading Truck
10:45	0.031	0.019	0.0	Loading Truck
11:00	0.012	0.019	0.0	Loading Truck
11:15	0.029	0.022	0.0	Loading Truck continue
11:30	0.015	0.022	0.0	Loading Truck Down
11:45	0.073	0.022	0.0	Waiting on truck
12:00	0.021	0.022	0.0	Waiting on truck
12:15	0.034	0.022	0.0	Waiting on truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15- Renwick St

Weather Cloudy & Rainy

Date: 08-15-08

Wind Dir SE

Name: Andy Robert

Temp 82°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.007	0.020	0.0	Calibration + background
6:45	0.014	0.019	0.0	Waiting for truck
7:00	0.023	0.019	0.0	light Excavation
7:15	0.039	0.019	0.0	Drilling Metal Pile
7:30	0.082	0.020	0.0	light excavation
7:45	0.015	0.020	0.0	truck are here
8:00	0.017	0.020	0.0	Waiting for load
8:15	0.013	0.020	0.0	Waiting for load
8:30	0.012	0.020	0.0	light Excavation
8:45	0.011	0.020	0.0	light Excavation.
9:00	0.011	0.020	0.0	Loading truck
9:15	0.011	0.020	0.0	Loading Truck continue
9:30	0.033	0.032	0.0	Loading Truck in Progress
9:45	0.015	0.032	0.0	Loading continue
10:00	0.012	0.032	0.0	Loading Truck Done
10:15	0.012	0.030	0.0	Drilling Pile.
10:30	0.009	0.030	0.0	light Excavation
10:45	0.019	0.030	0.0	light Rain showers
11:00	0.037	0.029	0.0	Light Rain Showers.
11:15	0.012	0.029	0.0	installing metal Pile
11:30	0.042	0.029	0.0	light Excavation
11:45	0.014	0.028	0.0	light Rain Shower
12:00	0.019	0.028	0.0	No more truck.
12:15	0.009	0.023	0.0	
12:30	0.012	0.023	0.0	

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: May 16

Name: Andy Robert

Weather

Wind Dir

Temp.

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.011	0.010	0.0	low activity
6:45	0.002	0.010	0.0	Calibration + background
7:00	0.017	0.010	0.0	Waiting on truck
7:15	0.018	0.010	0.0	light Excavation
7:30	0.032	0.013	0.0	Drilling Holes for Pile
7:45	0.013	0.013	0.0	Waiting on Truck
8:00	0.019	0.013	0.0	Waiting for truck.
8:15	0.017	0.013	0.0	light Excavation
8:30	0.018	0.013	0.0	Drilling Pile Holes
8:45	0.042	0.015	0.0	Truck are Here
9:00	0.035	0.015	0.0	Waiting for Load
9:15	0.029	0.015	0.0	Waiting for Load
9:30	0.023	0.015	0.0	light excavation
9:45	0.009	0.015	0.0	loading Truck
10:00	0.012	0.015	0.0	Loading Truck Continue
10:15	0.014	0.009	0.0	loading Truck Continue
10:30	0.021	0.017	0.0	loading in Progress
10:45	0.033	0.017	0.0	loading Truck Done
11:00	0.017	0.020	0.0	light Excavation
11:15	0.012	0.020	0.0	Drilling Pile holes
11:30	0.042	0.020	0.0	light Excavation
11:45	0.039	0.020	0.0	Drilling Pile Holes
12:00	0.0	0.0	0.0	

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St Weather Clear

Date: 05-19-08 Wind Dir SW

Name: Andy Robert Temp 50°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:45	0.003	0.010	0.0	Calibration + background.
7:00	0.004	0.010	0.0	low activity
7:15	0.009	0.015	0.0	activity start
7:30	0.013	0.015	0.0	light excavation.
7:45	0.019	0.015	0.0	Drilling Hole for Pile
8:00	0.034	0.009	0.0	Waiting for Truck
8:15	0.017	0.009	0.0	Waiting for truck.
8:30	0.031	0.009	0.0	light excavation.
8:45	0.035	0.009	0.0	Waiting on truck
9:00	0.020	0.012	0.0	Waiting on truck
9:15	0.018	0.012	0.0	Waiting on truck
9:30	0.039	0.012	0.0	Drilling Pile Hole
9:45	0.017	0.012	0.0	Drilling Pile Hole
10:00	0.022	0.012	0.0	Truck are here for load
10:15	0.019	0.012	0.0	Loading Truck
10:30	0.027	0.013	0.0	Loading Truck Continue
10:45	0.014	0.013	0.0	Loading in progress
11:00	0.012	0.013	0.0	loading continue
11:15	0.022	0.013	0.0	Loading truck Done
11:30				
11:45				
12:00				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 18- Renwick st

Weather Clear.

Date: May 21

Wind Dir N

Name: Roger Robert

Temp. 80°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.003	0.006	0.0	Calibration + background check
6:45	0.009	0.006	0.0	low activity
7:00	0.010	0.006	0.0	activity Start on Site
7:15	0.017	0.012	0.0	light Excavation
7:30	0.000	0.012	0.0	Drilling Pile Holes
7:45	0.033	0.012	0.0	light Excavation
8:00	0.018	0.010	0.0	light Excavation
8:15	0.032	0.010	0.0	Truck are Here
8:30	0.017	0.010	0.0	Waiting for Load.
8:45	0.012	0.010	0.0	Waiting for Load
9:00	0.009	0.010	0.0	Waiting for Load.
9:15	0.011	0.010	0.0	Loading Truck
9:30	0.019	0.010	0.0	loading Continue
9:45	0.036	0.010	0.0	loading Truck in Progress.
10:00	0.016	0.010	0.0	Loading Truck Done
10:15	0.041	0.010	0.0	installing Beams
10:30	0.033	0.010	0.0	light Excavation.
10:45	0.018	0.015	0.0	light Excavation
11:00	0.042	0.015	0.0	Waiting on Truck
11:15	0.012	0.015	0.0	Waiting on truck
11:30	0.017	0.014	0.0	Waiting on truck
11:45	0.039	0.014	0.0	light Excavation

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 681 4th Av BK Weather Clear & Windy

Date: 05-28-08 Wind Dir SW

Name: Andy Robert Temp 50°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:45	0.023	0.009	0.0	low activity
7:00	0.032	0.011	0.0	activity start
7:15	0.014	0.011	0.0	light excavation
7:30	0.018	0.031	0.0	light excavation
7:45	0.000	0.023	0.0	Breaking Concrete
8:00	0.015	0.023	0.0	light excavation
8:15	0.044	0.023	0.0	light Excavation
8:30	0.012	0.023	0.0	light Excavation
8:45	0.018	0.025	0.0	light Excavation
9:00	0.032	0.025	0.0	light Excavation
9:15	0.007	0.023	0.0	light Excavation
9:30	0.017	0.020	0.0	light Excavation
9:45	0.003	0.020	0.0	light Excavation
10:00	0.010	0.022	0.0	light Excavation
10:15	0.011	0.022	0.0	light excavation
10:30	0.021	0.022	0.0	light Excavation
10:45	0.011	0.021	0.0	light Excavation
11:00	0.012	0.021	0.0	light excavation
11:15	0.015	0.021	0.0	light Excavation
11:30	0.003	0.021	0.0	light Excavation
11:45	0.035	0.021	0.0	low activity on site
12:00	0.000	0.021	0.0	low activity

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 681 - 4th Av BK

Date: 05-28-08

Name: Amy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:15	0.048	0.023	0.0	Preparing for Concrete
12:30	0.015	0.023	0.0	Light Excavation
12:45	0.023	0.023	0.0	Light Excavation
1:00	0.014	0.023	0.0	Preparing Hole for conc
1:15	0.076	0.020	0.0	Preparing for Concrete
1:30	0.018	0.020	0.0	Light Excavation
1:45	0.012	0.020	0.0	Breaking Wall Collum
2:00	0.032	0.020	0.0	Light Excavation
2:15	0.024	0.020	0.0	Waiting for Concrete
2:30	0.011	0.020	0.0	Light Excavation
2:45	0.046	0.018	0.0	Putting Concrete
3:00	0.047	0.018	0.0	underpinning with conc
3:15	0.031	0.018	0.0	foundation Development
3:30	0.037	0.018	0.0	Concrete Truck on site
3:45	0.042	0.018	0.0	Putting Concrete on
4:00	0.033	0.018	0.0	foundation

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 683-4Ave. Bk

Date: 05-29-08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
~~12:00~~	0.013	0.018	0.0	
12:15	0.042	0.018	0.0	loading Truck Done
12:30	0.018	0.020	0.0	light Excavation
12:45	0.037	0.020	0.0	Preparing for Concrete
1:00	0.015	0.020	0.0	Construction Development
1:15	0.041	0.020	0.0	Preparing for Concrete
1:30	0.086	0.020	0.0	Waiting for truck
1:45	0.053	0.020	0.0	Waiting for truck
2:00	0.012	0.020	0.0	light Excavation
2:15	0.005	0.020	0.0	light Excavation
2:30	0.010	0.020	0.0	light Excavation
2:45	0.009	0.020	0.0	Preparing for Concrete
3:00	0.023	0.020	0.0	Pour Pouring Cobering for
3:15	0.012	0.019	0.0	Concrete
3:30	0.016	0.020	0.0	underpinning w/ concrete
3:45	0.031	0.020	0.0	Pulling Concrete Continue
4:00	0.015	0.020	0.0	light Excavation

631 757 2084

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 683 4th Ave Bk

Weather: Clear & Sunny

Date: 05-29-08

Wind Dir: NNE

Name: Andy Robert

Temp: 52 °F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:45	0.008	0.009	0.0	Calibration + back ground check
7:00	0.002	0.009	0.0	Truck are here for Load
7:15	0.007	0.010	0.0	Light Excavation
7:30	0.016	0.010	0.0	Loading Truck
7:45	0.023	0.010	0.0	Loading Continue
8:00	0.012	0.010	0.0	Loading in progress
8:15	0.029	0.012	0.0	Loading Truck continue
8:30	0.014	0.012	0.0	Loading Truck Done
8:45	0.021	0.019	0.0	Waiting on truck
9:00	0.032	0.019	0.0	Light Excavation
9:15	0.011	0.017	0.0	Preparing for concrete
9:30	0.018	0.017	0.0	Waiting for Truck
9:45	0.015	0.020	0.0	Waiting for truck
10:00	0.009	0.028	0.0	Waiting for truck
10:15	0.013	0.020	0.0	Waiting for truck
10:30	0.000	0.021	0.0	Waiting for truck
10:45	0.018	0.015	0.0	Truck Return for Load
11:00	0.012	0.013	0.0	Loading Truck
11:15	0.068	0.018	0.0	Loading Continue
11:40	0.043	0.018	0.0	Light Excavation
11:45	0.039	0.018	0.0	Light Excavation
12:00	0.011	0.018	0.0	Loading Truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 267 4th Ave

Date: 06 - 02 - 08

Name: Amoy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30	0.066	0.013	0.0	Low activity
12:45	0.072	0.013	0.0	Repairing Machine
1:00	0.091	0.013	0.0	Drilling Pile Start
1:15	0.090	0.013	0.0	Drilling Pile Continue
1:30	0.033	0.013	0.0	Drilling in Progress.
1:45	0.014	0.013	0.0	Breaking Rocks.
2:00	0.018	0.013	0.0	Drilling Pile Stop
2:15	0.011	0.013	0.0	Breaking Rocks.
2:30	0.012	0.013	0.0	Breaking Rock Continue
2:45	0.006	0.013	0.0	Drilling Metal Pile.
3:00	0.015	0.011	0.0	Drilling Pile in Progress
3:15	0.000	0.011	0.0	" " " "
3:30	0.010	0.011	0.0	" " " "
3:45	0.018	0.011	0.0	" " " "
4:00	0.031	0.015	0.0	Breaking Rocks.
4:15	0.012	0.015	0.0	Breaking Rock in Progress.
4:30	0.075	0.015	0.0	Drilling Metal Pile
4:45	0.039	0.015	0.0	Drilling Continue
5:00	0.032	0.013	0.0	Drilling Pile Done

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 267 4th Ave

Date: 6-02-08

Name: Anoy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00				
7:15				
9:30				
9:45	0.018	0.007	0.0	Clairbcation
8:00	0.013	0.012	0.0	low activity on site
8:15	0.027	0.012	0.0	Repairing Mc
8:30	0.031	0.012	0.0	
8:45	0.009	0.012	0.0	
9:00	0.010	0.013	0.0	
9:15	0.018	0.013	0.0	
9:30	0.018	0.005	0.0	low activity
9:45	0.011	0.005	0.0	
10:00	0.003	0.005	0.0	
10:15	0.016	0.008	0.0	
10:30	0.010	0.008	0.0	
10:45	0.021	0.010	0.0	
11:00	0.033	0.010	0.0	low activity
11:15	0.018	0.010	0.0	
11:30	0.042	0.010	0.0	
11:45	0.017	0.010	0.0	
12:00	0.033	0.010	0.0	Moveing Excavator
12:15	0.009	0.012	0.0	low activity

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 267 4th Ave Weather: Clear & Sunny

Date: 06-03-08

Name: Amoy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
6:00	0.132	0.0	0.0	No Activity on site
6:15	0.113	0.0	0.0	Low activity
6:30	0.010	0.0	0.0	Clairbration + Back-ground Check.
6:45	0.013	0.0	0.0	activity start
7:00	0.018	0.052	0.0	Low activity
7:15	0.018	0.032	0.0	Sprinkle water on site
7:30	0.120	0.032	0.0	Moveing sleet Beam
7:45	0.031	0.032	0.0	Drilling metal file
8:00		0.018	0.0	
8:15		0.018	0.0	
8:30		0.018	0.0	
8:45		0.018	0.0	Drilling metal file.
9:00		0.023	0.0	Drilling file contiue
9:15		0.023	0.0	Low activity
9:30		0.023	0.0	Preparising To excavate
9:45		0.023	0.0	
10:00		0.023	0.0	
10:15		0.023	0.0	
10:30		0.015	0.0	
10:45		0.015	0.0	
11:00		0.015	0.0	
11:15		0.015	0.0	

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 217 4th Ave. light Rain Showers

Date: 6/4/00

Name: Gary Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
6 45	0.019	0.003	0.0	off Loading Truck
7 00	0.031	0.003	0.0	With wood Pile
7 15	0.028	0.039	0.0	Truck are Here
7 30	0.017	0.039	0.2	Loading Truck
7 45	0.042	0.024	0.1	Loading Truck continue
8 00	0.030	0.024	1.1	loading Truck +
8 18	0.017	0.024	0.2	Excavation in progress
8 30	0.015	0.032	0.4	Excavation + Loading.
8 45	0.037	0.029	0.4	loading Truck Done
9 00	0.000	0.029	0.8	Delivery of metal Pile
9 15	0.051	0.029	0.0	Soil Smell.
9 30	0.156	0.025	0.0	light Rain Showers
9 45	0.023	0.025	0.5	light Rain Showers,
10 00	0.093	0.039	0.0	Excavation in Progress,
10 15	0.079	0.039	0.1	Truck Return for Load
10 30	0.060	0.030	0.5	Loading continue
10 45	0.024	0.039	2.2	Loading Continue
11 00	0.011	0.039	1.2	Loading in progress
11 15	0.015	0.030	2.6	Excavation in progress
11 30	0.011	0.039	0.9	Loading Truck
11 45	0.018	0.039	2.0	Loading in Progress,
12 00	0.000	0.039	8.9	Loading Truck Done

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 267 - 4th Ave Weather Cloudy & Rainy

Date: 06 - 04 - 08

Name: Amoy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:15	0.000	0.030	0.0	low activity
12:30	0.023	0.030	0.0	Perrimeter Development
12:45	0.013	0.030	0.0	light Excavation
1:00	0.018	0.030	0.0	Truck Return for load
1:15	0.027	0.030	0.0	Loading Truck
1:30	0.042	0.030	0.0	Loading Continue
1:45	0.013	0.029	0.0	light Excavation.
2:00	0.019	0.029	0.0	Loading Truck
2:15	0.018	0.029	0.0	Waiting for Truck
2:30	0.033	0.029	0.0	Loading Truck
2:45	0.042	0.029	0.0	Loading Truck Done
3:00				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 267 - 4th Ave

Weather Cloudy w/slight Shower

Date: 06 - 05 - 08

Wind Dir SSW

Name: Amoy Robert

Temp 83 °F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:30	0.020	0.009		Truck on site for Load +
6:45	0.014	0.021	0.3	Excavation in Progress.
7:00	0.018	0.021	0.0	Waiting for Load
7:15	0.019	0.021	0.0	Clairbration + Back ground Check
7:30	0.018	0.021	0.0	Loading Truck Start
7:45	0.023	0.021	0.0	Loading Truck Continue
8:00	0.016	0.021	0.1	Loading Truck in Progress
8:15	0.032	0.021	0.0	" " " "
8:30	0.015	0.021	0.0	" " " "
8:45	0.023	0.021	0.0	" " " "
9:00	0.017	0.022	0.6	" " " "
9:15	0.018	0.021	0.0	Loading Truck Done.
9:30	0.077	0.021	0.0	Moving Rocks
9:45	0.038	0.032	0.2	Light Excavation
10:00	0.052	0.032	0.0	Truck Return
10:15	0.031	0.032	0.3	Loading Truck
10:30	0.039	0.032	0.0	Loading Truck Continues
10:45	0.023	0.021	0.0	Loading in Progress
11:00	0.017	0.021	0.0	Perimeter Development
11:15	0.018	0.021	0.0	Loading Truck Done
11:30	0.015	0.021	0.8	Perimeter Development
11:45	0.044	0.021	0.0	Light Excavation + Drilling Pile.

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 267 4th Ave

Date: 06 - 05 - 08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:00	0.070	0.013	0.0	Drilling metal Pile
12:15	0.058	0.013	0.0	lead activity on site
12:30	0.057	0.013	0.0	activity start back
12:45	0.063	0.013	0.0	Truck Return for load
1:00	0.064	0.019	0.0	Loading Truck
1:15	0.012	0.019	0.0	Loading continue
1:30	0.063	0.019	0.3	Loading in progress
1:45	0.056	0.019	1.2	Loading + Drilling Pile
2:00	0.062	0.019	2.2	Waiting for truck
2:15	0.059	0.019	0.0	Loading Continue
2:30	0.018	0.017	0.0	Loading Continue
2:45	0.031	0.017	2.1	Loading Truck Done
3:00	0.020	0.017	3.0	Drilling metal Pile
3 15	0.077	0.017	0.9	light Excavation
3 30	0.065	0.017	8.5	light Excavation
3 45				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 07-01-08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:15	0.052	0.035	0.0	Waiting for Load
12:30	0.017	0.035	0.0	Truck Return for Load
12:45	0.021	0.035	0.0	Loading Truck
1:00	0.065	0.034	0.0	Loading Truck
1:15	0.071	0.034	0.0	Loading Truck Done
1:30	0.039	0.034	0.0	Light Excavation
1:45	0.067	0.034	0.0	Waiting for truck
2:00	0.069	0.034	0.0	No more Truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St Weather Clear & Sunny

Date: 07-02-08 Wind Dir SW

Name: Andy Robert Temp 52°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:45	0.003	0.009	0.0	Calibration + background check.
7:00	0.014	0.009	0.0	low activity on site
7:15	0.022	0.015	0.0	Excavation Start
7:30	0.018	0.015	0.0	Excavation Continue
7:45	0.031	0.015	0.0	Excavation Continue
8:00	0.023	0.020	0.0	Waiting for truck
8:15	0.024	0.020	0.0	Excavation continue
8:30	0.026	0.024	0.0	Excavation in progress.
8:45	0.029	0.024	0.0	Waiting for truck
9:00	0.064	0.030	0.0	Waiting for Truck
9:15	0.032	0.030	0.0	low activity on site
9:30	0.029	0.030	0.0	activity Start back
9:45	0.045	0.030	0.0	Excavation continue
10:00	0.018	0.030	0.0	light excavation
10:15	0.011	0.032	0.0	low activity on site
10:30	0.015	0.032	0.0	Waiting for Truck.
10:45	0.004	0.032	0.0	low activity
11:00	0.022	0.032	0.0	leveling foundation
11:15				
11:30				
11:45				
12:00				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather Clear

Date: 07-03-08

Wind Dir NE

Name: Andy Robert

Temp: 63°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:00				
6:15				
6:30				
6:45	0.050	0.002	0.0	Claibration + background
7:00	0.009	0.005	0.0	low activity on site
7:15	0.031	0.065	0.0	Truck are Here for Rocks.
7:30	0.018	0.065	0.0	Waiting for Load
7:45	0.031	0.005	0.0	loading Truck w/ Rocks
8:00	0.067	0.005	0.0	Loading Truck Continue
8:15	0.017	0.009	0.0	Loading Truck w/ Rock Continue
8:30	0.027	0.014	0.0	loading Truck Down.
8:45	0.039	0.014	0.0	Excavation Continue
9:00	0.018	0.014	0.0	light Excavation in Progress.
9:15	0.018	0.020	0.0	low activity on site
9:30	0.043	0.020	0.0	activity slow down.
9:45	0.063	0.020	0.0	Activity Start back
10:00	0.044	0.020	0.0	light Excavation
10:15	0.055	0.020	0.0	Light Excavation
10:30	0.011	0.020	0.0	light Excavation
10:45	0.019	0.020	0.0	Truck Return
11:00	0.027	0.020	0.0	Loading Truck.
11:15	0.031	0.025	0.0	Loading Truck Continue

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 07 - 03 - 08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
11:30	0.018	0.025	0.0	Loading Truck
11:45	0.059	0.025	0.0	Loading in progress
12:00	0.042	0.025	0.0	" " "
12:15	0.012	0.025	0.0	" " "
12:30	0.011	0.030	0.0	" " "
12:45	0.017	0.030	0.0	" " "
1:00	0.045	0.030	0.0	Loading Truck Done
1:15	0.051	0.030	0.0	light Excavation
1:30	0.044	0.030	0.0	Excavation Continue
1:45	0.061	0.030	0.0	low activity
2:00	0.069	0.030	0.0	No more work
2:15				
2:30				
2:45				
3:00				
3:15				
3:30				
3:45				
4:00				
4:15				
4:30				
4:45				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather Clair

Date: 07 - 07 - 08

Wind Dir W

Name: Andy Robert

Temp.

Time	CONC mg/m3	TWA	PID Reading	Comments
6:45	0.003	0.008	0.0	Calibration + background check
7:00	0.015	0.008	0.0	Trucks are here for load
7:15	0.015	0.008	0.0	loading Truck Continue
7:30	0.017	0.018	0.0	Loading in progress
7:45	0.012	0.018	0.0	Loading Continue
8:00	0.012	0.018	0.0	" "
8:15	0.018	0.018	0.0	" "
8:30	0.042	0.018	0.0	" "
8:45	0.033	0.088	0.0	Loading Truck Down.
9:00	0.018	0.020	0.0	light Excavation
9:15	0.083	0.020	0.0	Excavation Continue
9:30	0.042	0.020	0.0	Light Excavation
9:45	0.076	0.020	0.0	Waiting for truck
10:00	0.091	0.020	0.0	Waiting for truck
10:15	0.012	0.020	0.0	Waiting for truck
10:30	0.015	0.020	0.0	low activity
10:45	0.029	0.022	0.0	Waiting for truck
11:00	0.032	0.022	0.0	Waiting for truck
11:15	0.054	0.022	0.0	Waiting for truck
11:30	0.066	0.022	0.0	Waiting For truck
11:45	0.031	0.022	0.0	Waiting for truck
12:00	0.057	0.023	0.0	Truck Return

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15th Renwick St

Date: 07 - 07 - 08

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
12:15	0.021	0.023	0.0	loading Truck
12:30	0.017	0.023	0.0	" "
12:45	0.011	0.023	0.0	" "
1:00	0.011	0.023	0.0	" "
1:15	0.015	0.023	0.0	Loading Truck Done
1:30	0.032	0.023	0.0	Waiting for others.
1:45	0.012	0.023	0.0	Waiting on Truck
2:00	0.076	0.023	0.0	No More Truck
2:15				
2:30				
2:45				
3:00				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Weather Clear

Date: 07-08-08

Wind Dir NW

Name: Andy Robert

Time	CONC mg/m3	TWA	PID Reading	Comments
6:45	0.009	0.015	0.0	Truck are Here for Load
7:00	0.012	0.015	0.0	low activity on site
7:15	0.031	0.015	0.0	Loading Truck Start
7:30	0.015	0.015	0.0	Loading Continue
7:45	0.018	0.018	0.0	" "
8:00	0.012	0.018	0.0	" "
8:15	0.017	0.018	0.0	" "
8:30	0.032	0.018	0.0	Loading Truck Done.
8:45				low activity on Site
9:00				Waiting for truck to Return
9:15				" " " " "
9:30				" " " " "
9:45				" " " " "
10:00				" " " " "
10:15				" " " " "
10:30				" " " " "
10:45				Truck Return for Load.
11:00				Loading Truck
11:15				" "
11:30				" "
11:45				" "
12:00				Waiting on truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St — Weather Clear

Date: 07-1-08 — Wind Dir SW

Name: Andy Robert — Temp 69°F

Time	CONC mg/m3	TWA	PID Reading	Comments
6:45	0.012	0.014	0.0	Truck on Here for Load
7:00	0.022	0.014	0.0	Calibration + back ground check
7:15	0.048	0.018	0.0	Waiting for Load
7:30	0.033	0.018	0.0	Loading Truck Start
7:45	0.024	0.018	0.0	Loading Continue
8:00	0.010	0.020	0.0	Loading in progress
8:15	0.021	0.020	0.0	Loading Truck Done
8:30	0.035	0.020	0.0	low activity on site
8:45	0.021	0.020	0.0	light Excavation
9:00	0.022	0.020	0.0	Excavation continue
9:15	0.014	0.023	0.0	Excavation in Progress
9:30	0.012	0.025	0.0	Excavation Continue
9:45	0.063	0.025	0.0	Excavation in Progress.
10:00	0.050	0.025	0.0	Excavation Continue
10:15	0.031	0.025	0.0	Waiting for truck
10:30	0.055	0.025	0.0	Waiting for Truck
10:45	0.044	0.025	0.0	Low activity on site
11:00	0.015	0.030	0.0	Waiting for Truck
11:15	0.013	0.030	0.0	Waiting for truck
11:30	0.019	0.030	0.0	Waiting for truck
11:45	0.011	0.035	0.0	Waiting for Truck
12:00	0.018	0.035	0.0	Waiting for truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Rensselaer St

Weather Sunny & Clear

Date: 07 - 09 - 08

Wind Dir S

Name: Andy Robert

Temp.

Time	CONC mg/m3	TWA	PID Reading	Comments
6:45	0.003	0.012	0.0	Calibration + background check
7:00	0.008	0.012	0.0	low activity on site
7:15	0.009	0.014	0.0	activity start
7:30	0.010	0.014	0.0	light Excavation
7:45	0.018	0.014	0.0	light Excavation
8:00	0.012	0.014	0.0	Truck are here for load
8:15	0.067	0.014	0.0	loading Truck
8:30	0.033	0.014	0.0	Loading Continue
8:45	0.043	0.014	0.0	Loading continue
9:00	0.040	0.017	0.0	Loading Truck Done
9:15	0.040	0.017	0.0	Waiting for another Truck
9:30	0.040	0.017	0.0	Waiting for Truck
9:45	0.044	0.017	0.0	Waiting for Truck
10:00	0.045	0.017	0.0	light Excavation
10:15	0.057	0.017	0.0	light Excavation
10:30	0.033	0.024	0.0	leveling foundation
10:45	0.016	0.024	0.0	" "
11:00	0.015	0.024	0.0	" "
11:15	0.032	0.024	0.0	" "
11:30				
11:45				
12:00				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 1/16/13 Temp: 34°F H: 93%

Name: Silvestre Castillo Weather: Overcast WD: NAR

Time	CONC mg/m3	TWA	PID Reading	Comments
8:00 am	N/A	N/A	N/A	HTE onsite background check
8:15 am	"	"	"	Light rain
8:30 am	"	"	"	Low activities
8:45 am	"	"	"	Little to no excavation occuring
9:00 am	"	"	"	S.A.B
9:15 am	"	"	"	S.A.B
9:30 am	"	"	"	No activities
9:45 am	"	"	"	" "
10:00 am	"	"	"	Resume work
10:15 am	"	"	"	excavation occuring at A4
10:30 am	"	"	"	S.A.B
10:45 am	"	"	"	stockpile soil at B4
11:00 am	"	"	"	S.A.B
11:15 am	"	"	"	excavation occuring at A4
11:30 am	"	"	"	stockpile soil at B4
11:45 am	"	"	"	Low activities
12:00 pm	"	"	"	Break for lunch
12:15 pm	"	"	"	No activity
12:30 pm	"	"	"	Resume work
12:45 pm	0.000	0.000	0.0	driving piles at A2
13:00 pm	0.000	0.000	0.0	S.A.B
13:15 pm	0.000	0.000	0.0	S.A.B

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St. NYC

Date: 1/16/13 Temp: 36°F H: 84%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
13:30 pm	0.000	0.000	0.0	pouring concrete into piles
13:45 pm	0.000	0.000	0.0	S.A.B
14:00 pm	0.000	0.000	0.0	driving piles at A2
14:15 pm	0.000	0.000	0.0	S.A.B
14:30 pm	0.000	0.000	0.0	pouring concrete into piles
14:45 pm	0.000	0.000	0.0	stockpile movement from B4 to B2
15:00 pm	0.000	0.000	0.0	S.A.B
15:15 pm	0.000	0.000	0.0	Pouring concrete into piles
15:30 pm	0.000	0.000	0.0	driving piles at A3
15:45 pm	0.000	0.000	0.0	S.A.B
16:00 pm	0.000	0.000	0.0	Loading truck on progress
16:15 pm	0.000	0.000	0.0	Loading truck done
16:30 pm	0.000	0.000	0.0	begin breaking down equipment
16:45 pm	0.000	0.000	0.0	begin to cover up stockpiled soil with plastic
17:00 pm	0.000	0.000	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 1/17/13 Temp: 39°F H: 65%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.001	0.000	0.0	HTE onsite background check
7:15 am	0.003	0.000	0.0	loading truck
7:30 am	0.010	0.001	0.0	loading truck
7:45 am	0.007	0.003	0.0	begin driving piles
8:00 am	0.018	0.005	0.0	loading truck
8:15 am	0.027	0.009	0.0	loading truck
8:30 am	0.030	0.010	0.0	moving soil
8:45 am	0.026	0.010	0.0	S.A.B
9:00 am	0.029	0.011	0.0	low activities
9:15 am	0.035	0.013	0.0	low activities
9:30 am	0.046	0.015	0.0	moving soil
9:45 am	0.021	0.015	0.0	S.A.B
10:00 am	0.031	0.016	0.0	driving piles at A5
10:15 am	0.026	0.017	0.0	S.A.B
10:30 am	0.039	0.018	0.0	moving soil
10:45 am	0.027	0.020	0.0	S.A.B
11:00 am	0.003	0.020	0.0	pouring concrete inside piles
11:15 am	0.015	0.021	0.0	S.A.B
11:30 am	0.040	0.021	0.0	S.A.B
11:45 am	0.028	0.023	0.0	moving soil
12:00 pm	0.012	0.024	0.0	Break for lunch
12:15 pm	0.017	0.024	0.0	No activities

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 1/12/13 Temp: 43 °F H: 49 %

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.013	0.026	0.0	Resume work
12:45 pm	0.022	0.027	0.0	driving piles at A-3
13:00 pm	0.033	0.028	0.0	S.A.B
13:15 pm	0.045	0.029	0.0	S.A.B
13:30 pm	0.029	0.031	0.0	Pouring concrete inside piles
13:45 pm	0.042	0.031	0.0	S.A.B
14:00 pm	0.038	0.032	0.0	driving piles at A3
14:15 pm	0.026	0.032	0.0	S.A.B
14:30 pm	0.030	0.033	0.0	S.A.B
14:45 pm	0.028	0.035	0.0	pouring concrete inside piles
15:00 pm	0.017	0.035	0.0	moving soil
15:15 pm	0.029	0.036	0.0	S.A.B
15:30 pm	0.043	0.036	0.0	pouring concrete inside piles
15:45 pm	0.039	0.037	0.0	Breaking down equipment
16:00 pm	0.042	0.037	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick Street, MK

Date: 1-18-13

Name: Cameron Morgan

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00am	0.006	0.010	0.0	Calibration / System check
7:15	0.004	0.010	0.0	fuel truck arrives
7:30	0.011	0.017	0.0	Fueling equipment
7:45	0.011	0.015	0.0	Concrete truck arrives
8:00	0.020	0.016	0.0	3rd concrete truck arrives
8:15	0.012	0.012	0.0	Pouring concrete
8:30	0.007	0.012	0.0	Pouring concrete
8:45	0.014	0.013	0.0	Cutting rebar
9:00	0.008	0.013	0.0	coring
9:15	0.011	0.011	0.0	coring
9:30	0.001	0.011	0.0	coring
9:45	0.0016	0.010	0.0	Pouring concrete
10:00	0.003	0.010	0.0	Installing pile
10:15	0.016	0.010	0.0	Installing pile
10:30	0.009	0.010	0.0	Coring
10:45	0.025	0.013	0.0	Coring
11:00	0.013	0.013	0.0	Concrete arrives
11:15	0.011	0.013	0.0	Pouring concrete
11:30	0.032	0.014	0.0	Coring
11:45	0.018	0.014	0.0	Installing pile
12:00	0.027	0.014	0.0	No activity
12:15	0.000	0.014	0.0	low activity

~~0.07~~

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Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St, NYC

Date: 1-18-13

Name: Cameron Molgan

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30	0.032	0.014	0.0	Coring begins
12:45	0.020	0.014	0.0	Coring Cont.
1:00	0.046	0.015	0.0	Stock piling, Soil
1:15	0.008	0.015	0.0	Stock piling Soil
1:30	0.047	0.015	0.0	" " "
1:45	0.031	0.016	0.0	low activity
2:00	0.012	0.016	0.0	Stock piling/Coring
2:15	0.023	0.015	0.0	" " "
2:30	0.011	0.015	0.0	" " "
2:45	0.006	0.015	0.0	Pouring concrete
3:00	0.075	0.015	0.0	Coring
3:15	0.005	0.016	0.0	Coring
3:30	0.009	0.016	0.0	Stock piling
3:45	0.011	0.016	0.0	Stock piling
4:00	0.014	0.016	0.0	" "
4:15	0.006	0.016	0.0	Coring
4:30	0.000	0.016	0.0	Coring/Stock piling
4:45	0.012	0.016	0.0	" "
5:00	0.005	0.016	0.0	System shutdown

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 - 29 Renwick St NYC

Date: 1/19/13 Temp: Low 30's H: 59%

Name: Silvestre Castillo Weather: Partly Cloudy WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
8:30am	0.000	0.000	0.0	HTE onsite background check
9:45 am	0.000	0.000	0.0	calibration & set up PID & PDR
9:00 am	0.000	0.000	0.0	machinery warm up
9:15 am	0.000	0.000	0.0	earth movement B1
9:30am	0.002	0.000	0.0	earth movement B1
9:45 am	0.001	0.000	0.0	earth movement B1
10:00 am	0.000	0.000	0.0	earth movement B4
10:15 am	0.000	0.000	0.0	earth movement B3
10:30am	0.000	0.000	0.0	earth movement B3
10:45am	0.010	0.006	0.0	earth movement B3
11:00 am	0.007	0.014	0.0	earth movement B2&B1
11:15 am	0.029	0.017	0.0	stock pile B1
11:30 am	0.018	0.018	0.0	stock pile B1
11:45am	0.010	0.017	0.0	earth movement B4
12:00pm	0.021	0.017	0.0	earth movement B4
12:15pm	0.014	0.020	0.0	stock pile B1&B2
12:30pm	0.031	0.031	0.0	Stock pile B2&B1
12:45pm	0.016	0.031	0.0	stock pile B1
13:00pm	0.008	0.032	0.0	break for lunch
13:15pm	0.009	0.034	0.0	No activity
13:30pm	0.028	0.037	0.0	Resume work
13:45pm	0.014	0.038	0.0	earth movement B2

0.085 0.1

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 1 / 19 / 13 Temp: Low 50's H: 34%

Name: Silvestre Castillo Weather: Partly Cloudy WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
14:00 pm	0.029	0.036	0.0	earth movement A5
14:15 pm	0.014	0.035	0.0	earth movement A5
14:30 pm	0.004	0.035	0.0	earth movement A5
14:45 pm	0.010	0.033	0.0	earth movement A5
15:00 pm	0.025	0.034	0.0	earth movement A5
15:15 pm	0.063	0.033	0.0	earth movement B5
15:30 pm	0.085	0.034	0.0	earth movement B5
15:45 pm	0.018	0.040	0.0	earth movement B4
16:00 pm	0.011	0.041	0.0	earth movement B4
16:15 pm	0.017	0.041	0.0	earth movement A3 & A4
16:30 pm	0.009	0.042	0.0	earth movement A3 & A4
16:45 pm	0.023	0.042	0.0	stock pile covered w/polysheeten
17:00 pm	0.016	0.043	0.0	HTE off site

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 1/21/13 Temp: High 20's H: 4:37

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.011	0.011	0.0	Background check HTE onsite
7:15 am	0.018	0.015	0.0	set up PID & PDR machinery warm up
7:30 am	0.023	0.016	0.0	low activities
7:45 am	0.019	0.013	0.0	moving supplies
8:00 am	0.005	0.016	0.0	S.A.B
8:15 am	0.016	0.019	0.0	S.A.B
8:30 am	0.004	0.020	0.0	S.A.B
8:45 am	0.001	0.022	0.0	earth movement BS
9:00 am	0.013	0.019	0.0	earth movement AS
9:15 am	0.010	0.020	0.0	S.A.B
9:30 am	0.006	0.022	0.0	No activity
9:45 am	0.008	0.022	0.0	development of survey
10:00 am	0.012	0.023	0.0	S.A.B
10:15 am	0.024	0.023	0.0	Low activities
10:30 am	0.019	0.023	0.0	development of survey
10:45 am	0.033	0.023	0.0	delivery of supplies
11:00 am	0.028	0.024	0.0	S.A.B
11:15 am	0.021	0.023	0.0	development of survey
11:30 am	0.026	0.022	0.0	delivery of supplies
11:45 am	0.048	0.022	0.0	development of survey
12:00 pm	0.004	0.021	0.0	S.A.B
12:15 pm	0.017	0.021	0.0	break for lunch

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 1/21/15 Temp: Low 30's H: 110%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.006	0.020	0.0	No activity
12:45 pm	0.010	0.020	0.0	Resume work
13:00 pm	0.003	0.019	0.0	moving supplies
13:15 pm	0.007	0.019	0.0	S.A.B
12:30 pm	0.007	0.020	0.0	development of survey
13:45 pm	0.012	0.020	0.0	S.A.B
14:00 pm	0.008	0.021	0.0	moving supplies
14:15 pm	0.006	0.021	0.0	S.A.B
14:30 pm	0.018	0.022	0.0	development of survey
14:45 pm	0.015	0.022	0.0	begin breaking down equipment
15:00 pm	0.004	0.021	0.0	HTE offsite
15:15 pm				
15:30 pm				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick st NYC

Date: 1/30/13 Temp: 45 °F H: 100%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
9:00 am	0.013	0.010	0.0	HTE onsite Background check
9:15 am	0.011	0.015	0.0	set up PID & PDR
9:30 am	0.026	0.022	0.0	begin driving piles at A5
9:45 am	0.014	0.025	0.0	driving piles at A5 continues
9:00 am	0.032	0.031	0.0	pouring concrete
9:15 am	0.010	0.028	0.0	S.A.B
9:30 am	0.016	0.022	0.0	driving piles at A5 continues
9:45 am	0.040	0.021	0.0	pouring concrete
10:00 am	0.033	0.022	0.0	S.A.B
10:15 am	0.020	0.022	0.0	No activity
10:30 am	0.006	0.023	0.0	Pouring concrete
10:45 am	0.009	0.023	0.0	S.A.B
11:00 am	0.078	0.026	0.0	Driving piles continues
11:15 am	0.066	0.029	0.0	S.A.B
11:30 am	0.050	0.030	0.0	S.A.B
11:45 am	0.037	0.031	0.0	Driving piles continues
12:00 pm	0.089	0.033	0.0	S.A.B
12:15 pm	0.040	0.034	0.0	Pouring concrete
12:30 pm	0.059	0.035	0.0	S.A.B
12:45 pm	0.024	0.034	0.0	S.A.B
13:00 pm	0.039	0.034	0.0	driving piles continues
13:15 pm	0.007	0.033	0.0	S.A.B

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Runwick St NYC

Date: 1/30/13 Temp: 55°F H: 82%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
13:30 pm	0.017	0.029	0.0	pouring concrete
13:45 pm	0.012	0.028	0.0	S.A.B
14:00 pm	0.003	0.027	0.0	S.A.B
14:15 pm	0.014	0.026	0.0	Driving piles continues
14:30 pm	0.009	0.025	0.0	S.A.B
14:45 pm	0.020	0.028	0.0	S.A.B
15:00 pm	0.011	0.024	0.0	pouring concrete
15:15 pm	0.015	0.022	0.0	S.A.B
15:30 pm	0.027	0.020	0.0	S.A.B
16:45 pm	0.036	0.019	0.0	Driving piles continues
16:00 pm	0.033	0.018	0.0	S.A.B
16:15 pm	0.025	0.018	0.0	pouring concrete
16:30 pm	0.013	0.016	0.0	S.A.B
16:45 pm	0.010	0.015	0.0	begins breaking down equipment
17:00 pm	0.001	0.015	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 1/31/13 Temp: 50 °F H: 66%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.000	0.000	0.0	HTE onsite Background check
7:15 am	0.000	0.000	0.0	Set up PID & PDR
7:30 am	0.000	0.000	0.0	Begin driving piles
7:45 am	0.003	0.001	0.0	S.A.B
8:00 am	0.005	0.003	0.0	Pouring concrete
8:15 am	0.001	0.001	0.0	S.A.B
8:30 am	0.000	0.008	0.0	driving piles
8:45 am	0.004	0.012	0.0	S.A.B
9:00 am	0.000	0.009	0.0	pouring concrete
9:15 am	0.001	0.005	0.0	S.A.B
9:30 am	0.000	0.004	0.0	S.A.B
9:45 am	0.014	0.005	0.0	S.A.B
10:00 am	0.031	0.006	0.0	Driving piles
10:15 am	0.013	0.007	0.0	No activity
10:30 am	0.001	0.007	0.0	Driving piles
10:45 am	0.012	0.010	0.0	S.A.B
11:00 am	0.043	0.011	0.0	S.A.B
11:15 am	0.037	0.013	0.0	Pouring concrete
11:30 am	0.045	0.013	0.0	S.A.B
11:45 am	0.027	0.014	0.0	S.A.B
12:00 pm	0.011	0.014	0.0	Driving piles
12:15 pm	0.007	0.012	0.0	S.A.B

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 1/31/13 Weather: Partly Cloudy H: 36%

Name: Silvestre Castillo Temp: 43°F WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.005	0.011	0.0	Driving piles
12:45 pm	0.003	0.010	0.0	S.A.B
13:00 pm	0.008	0.010	0.0	Pouring concrete
13:15 pm	0.045	0.009	0.0	S.A.B
13:30 pm	0.050	0.009	0.0	S.A.B
13:45 pm	0.043	0.008	0.0	Driving piles
14:00 pm	0.039	0.008	0.0	S.A.B
14:15 pm	0.019	0.009	0.0	S.A.B
14:30 pm	0.002	0.011	0.0	Pouring concrete
14:45 pm	0.058	0.012	0.0	S.A.B
15:00 pm	0.063	0.013	0.0	S.A.B
15:15 pm	0.047	0.013	0.0	S.A.B
15:30 pm	0.009	0.012	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 2/1/13 Temp: 28°F H: 46%

Name: Silvestre Castillo Weather: Partly Cloudy WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.009	0.003	0.0	HTE onsite background check
7:15 am	0.007	0.002	0.0	Set up PID & PDR
7:30 am	0.003	0.001	0.0	machinery warm up
7:45 am	0.000	0.000	0.0	Low activities
8:00 am	0.010	0.002	0.0	Begin driving piles
8:15 am	0.012	0.003	0.0	Driving piles continues
8:30 am	0.016	0.004	0.0	S.A.B
8:45 am	0.009	0.004	0.0	S.A.B
9:00 am	0.013	0.003	0.0	Driving piles continues
9:15 am	0.015	0.003	0.0	S.A.B
9:30 am	0.009	0.002	0.0	Low activities
9:45 am	0.026	0.002	0.0	Pouring concrete
10:00 am	0.016	0.006	0.0	S.A.B
10:15 am	0.012	0.008	0.0	S.A.B
10:30 am	0.001	0.003	0.0	Driving piles continues
10:45 am	0.000	0.002	0.0	S.A.B
11:00 am	0.000	0.001	0.0	S.A.B
11:15 am	0.021	0.005	0.0	Driving piles continues
11:30 am	0.017	0.008	0.0	S.A.B
11:45 am	0.030	0.009	0.0	S.A.B
12:00 pm	0.019	0.010	0.0	Pouring concrete
12:15 pm	0.003	0.012	0.0	S.A.B

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick st NYC

Date: 8/1/13 Temp: 30 °F H: 31%

Name: Silvestre Castillo Weather: Partly Cloudy WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.007	0.011	0.0	Pouring concrete
12:45 pm	0.011	0.011	0.0	S.A.B
13:00 pm	0.008	0.012	0.0	S.A.B
13:15 pm	0.006	0.012	0.0	Driving piles continues
13:30 pm	0.004	0.010	0.0	S.A.B
13:45 pm	0.000	0.008	0.0	S.A.B
14:00 pm	0.001	0.007	0.0	pouring concrete
14:15 pm	0.001	0.006	0.0	S.A.B
14:30 pm	0.000	0.006	0.0	HTE offsite
14:45 pm				
15:00 pm				
15:15 pm				
15:30 pm				

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 2/4/13 Temp: 25°F H: 49%

Name: Silvestre Cotilla Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.000	0.000	0.0	HTE onsite background check
7:15 am	0.000	0.000	0.0	Set up PID & PDR
7:30 am	0.000	0.000	0.0	Machinery warm up
7:45 am	0.000	0.000	0.0	Earth movement
8:00 am	0.000	0.000	0.0	Begin driving piles
8:15 am	0.000	0.000	0.0	S.A.B
8:30 am	0.000	0.000	0.0	S.A.B
8:45 am	0.000	0.000	0.0	Pouring concrete
9:00 am	0.000	0.000	0.0	S.A.B
9:15 am	0.000	0.000	0.0	S.A.B
9:30 am	0.000	0.000	0.0	Driving piles continues
9:45 am	0.000	0.000	0.0	S.A.B
10:00 am	0.000	0.000	0.0	S.A.B
10:15 am	0.000	0.002	0.0	No activity
10:30 am	0.001	0.000	0.0	Pouring concrete
10:45 am	0.000	0.000	0.0	S.A.B
11:00 am	0.000	0.001	0.0	S.A.B
11:15 am	0.003	0.000	0.0	Driving piles continues
11:30 am	0.000	0.000	0.0	S.A.B
11:45 am	0.000	0.000	0.0	S.A.B
12:00 pm	0.000	0.000	0.0	Pouring concrete
12:15 pm	0.000	0.000	0.0	S.A.B

S.A.B = Same As Before

0-7

0.021

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick st NYC

Date: 2/4/13 Temp: 28°F H: 39%

Name: Silvestre Castillo Weather: clear WD&VAC

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.000	0.000	0.0	Pouring concrete
12:45 pm	0.000	0.000	0.0	S.A.B
13:00 pm	0.000	0.000	0.0	Driving piles continues
13:15 pm	0.000	0.000	0.0	S.A.B
13:30 pm	0.000	0.000	0.0	S.A.B
13:45 pm	0.009	0.003	0.0	Pouring concrete
14:00 pm	0.014	0.004	0.0	S.A.B
14:15 pm	0.021	0.005	0.0	S.A.B
14:30 pm	0.015	0.005	0.0	Driving piles continues
14:45 pm	0.009	0.004	0.0	S.A.B
15:00 pm	0.010	0.004	0.0	Pouring concrete
15:15 pm	0.001	0.003	0.0	S.A.B
15:30 pm	0.000	0.003	0.0	HTE off site

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-21 Renwick St NYC

Date: 2/5/13 Temp: 29°F H: 80%

Name: Silvestre Castillo Weather: Haze WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.000	0.000	0.0	HTE off site Background check
7:15 am	0.000	0.000	0.0	Set up PID & PDR
7:30 am	0.000	0.000	0.0	Machinery warming up
7:45 am	0.000	0.000	0.0	Begin driving piles
8:00 am	0.000	0.000	0.0	driving piles continues
8:15 am	0.000	0.000	0.0	S.A.B
8:30 am	0.000	0.000	0.0	Pouring concrete
8:45 am	0.000	0.000	0.0	S.A.B
9:00 am	0.000	0.000	0.0	S.A.B
9:15 am	0.000	0.000	0.0	driving piles continues
9:30 am	0.000	0.000	0.0	S.A.B
9:45 am	0.000	0.000	0.0	S.A.B
10:00 am	0.000	0.000	0.0	No activity
10:15 am	0.000	0.000	0.0	Pouring concrete
10:30 am	0.000	0.000	0.0	S.A.B
10:45 am	0.000	0.000	0.0	S.A.B
11:00 am	0.000	0.000	0.0	Driving Piles continues
11:15 am	0.000	0.000	0.0	S.A.B
11:30 am	0.000	0.000	0.0	S.A.B
11:45 am	0.000	0.000	0.0	Pouring concrete
12:00 pm	0.000	0.000	0.0	S.A.B
12:15 pm	0.000	0.000	0.0	S.A.B

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-21 Renwick St NYC

Date: 2/5/13 Temp: 30 °F H: 90%

Name: Silvestre Castillo Weather: Haze WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.000	0.000	0.0	Driving piles continues
12:45 pm	0.000	0.000	0.0	S.A.B
13:00 pm	0.000	0.000	0.0	S.A.B
13:15 pm	0.000	0.000	0.0	Pouring concrete
13:30 pm	0.000	0.000	0.0	S.A.B
13:45 pm	0.000	0.000	0.0	S.A.B
14:00 pm	0.000	0.000	0.0	Driving piles continues
14:15 pm	0.000	0.000	0.0	S.A.B
14:30 pm	0.000	0.000	0.0	S.A.B
14:45 pm	0.000	0.000	0.0	Pouring concrete
15:00 pm	0.000	0.000	0.0	S.A.B
15:15 pm	0.000	0.000	0.0	S.A.B
15:30 pm	0.000	0.000	0.0	HTE off site

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 2/6/13 Temp: 30 °F H: 96%

Name: Silvestre Castillo Weather: Haze WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.002	0.006	0.0	HTE on site Background check
7:15 am	0.010	0.009	0.0	Set up PID & PDR
7:30 am	0.016	0.011	0.0	Machinery warm up
7:45 am	0.003	0.009	0.0	Begin driving piles
8:00 am	0.001	0.004	0.0	Driving piles continues
8:15 am	0.000	0.001	0.0	S.A.B
8:30 am	0.004	0.000	0.0	S.A.B
8:45 am	0.000	0.001	0.0	Pouring concrete
9:00 am	0.000	0.003	0.0	S.A.B
9:15 am	0.000	0.001	0.0	S.A.B
9:30 am	0.000	0.000	0.0	Low activity
9:45 am	0.000	0.000	0.0	Driving piles continues
10:00 am	0.000	0.000	0.0	S.A.B
10:15 am	0.000	0.000	0.0	S.A.B
10:30 am	0.000	0.000	0.0	Pouring concrete
10:45 am	0.000	0.000	0.0	S.A.B
11:00 am	0.000	0.000	0.0	S.A.B
11:15 am	0.000	0.000	0.0	Driving piles continues
11:30 am	0.000	0.000	0.0	S.A.B
11:45 am	0.000	0.000	0.0	S.A.B
12:00 pm	0.000	0.000	0.0	Pouring concrete
12:15 pm	0.000	0.000	0.0	S.A.B

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 2/6/13 Temp: 37°F H: 49%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.000	0.000	0.0	Pouring concrete
12:45 pm	0.000	0.000	0.0	S.A.B
13:00 pm	0.000	0.000	0.0	S.A.B
13:15 pm	0.000	0.000	0.0	Driving piles continues
13:30 pm	0.000	0.000	0.0	S.A.B
13:45 pm	0.000	0.000	0.0	S.A.B
14:00 pm	0.000	0.000	0.0	Driving piles continues
14:15 pm	0.000	0.000	0.0	S.A.B
14:30 pm	0.000	0.000	0.0	S.A.B
14:45 pm	0.000	0.000	0.0	Pouring concrete
15:00 pm	0.000	0.000	0.0	S.A.B
15:15 pm	0.000	0.000	0.0	S.A.B
15:30 pm	0.000	0.000	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 2/7/13 Temp: 27 °F H: 31%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.000	0.000	0.0	HTE Onsite Background check
7:15 am	0.000	0.000	0.0	Set up PID & PDR
7:30 am	0.000	0.000	0.0	Machinery warm up
7:45 am	0.000	0.000	0.0	Delivery of supplies
8:00 am	0.000	0.000	0.0	S.A.B
8:15 am	0.008	0.002	0.0	S.A.B
8:30 am	0.020	0.004	0.0	Delivery of supplies
8:45 am	0.032	0.008	0.0	Begin driving piles
9:00 am	0.021	0.010	0.0	Driving piles continues
9:15 am	0.009	0.009	0.0	S.A.B
9:30 am	0.015	0.007	0.0	Pouring concrete
9:45 am	0.011	0.003	0.0	S.A.B
10:00 am	0.007	0.001	0.0	S.A.B
10:15 am	0.010	0.000	0.0	Low activity
10:30 am	0.000	0.000	0.0	Driving piles continues
10:45 am	0.000	0.000	0.0	S.A.B
11:00 am	0.001	0.000	0.0	S.A.B
11:15 am	0.002	0.000	0.0	Pouring concrete
11:30 am	0.000	0.000	0.0	S.A.B
11:45 am	0.004	0.000	0.0	S.A.B
12:00 pm	0.000	0.000	0.0	Low activity
12:15 pm	0.003	0.000	0.0	Driving piles continues

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick st NYC

Date: 2/7/13 Temp: 30°F H: 40%

Name: Silvestre Castillo Weather: Cloudy WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.000	0.000	0.0	Driving piles continues
12:45 pm	0.000	0.000	0.0	S.A.B
13:00 pm	0.000	0.000	0.0	S.A.B
13:15 pm	0.000	0.000	0.0	Pouring concrete
13:30 pm	0.002	0.000	0.0	S.A.B
13:45 pm	0.000	0.000	0.0	S.A.B
14:00 pm	0.003	0.000	0.0	Low activity
14:15 pm	0.000	0.000	0.0	Earth movement
14:30 pm	0.000	0.000	0.0	S.A.B
14:45 pm	0.001	0.000	0.0	S.A.B
15:00 pm	0.000	0.000	0.0	Loading ground
15:15 pm	0.000	0.000	0.0	S.A.B
15:30 pm	0.000	0.000	0.0	HTE offsite

25-35

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick st NYC

Date: 2/8/13 Temp: 32°F H: 86%

Name: Silvestre Castillo Weather: Light snow WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	N/A	N/A	N/A	HRE on site Background check
7:15 am	"	"	"	Light snow & machinery warm up
7:30 am	"	"	"	Light snow & low activities
7:45 am	"	"	"	S.A.B
8:00 am	"	"	"	Begin of drilling for piles installation
8:15 am	"	"	"	drilling piles continues
8:30 am	"	"	"	S.A.B
8:45 am	"	"	"	Light snow continues
9:00 am	"	"	"	drilling piles continues
9:15 am	"	"	"	Pouring concrete
9:30 am	"	"	"	S.A.B
9:45 am	"	"	"	S.A.B
10:00 am	"	"	"	Light Rain
10:15 am	"	"	"	drilling piles continues
10:30 am	"	"	"	S.A.B
10:45 am	"	"	"	Light Rain
11:00 am	"	"	"	drilling piles continues
11:15 am	"	"	"	Pouring concrete
11:30 am	"	"	"	S.A.B
11:45 am	"	"	"	S.A.B
12:00 pm	"	"	"	Light Rain
12:15 pm	"	"	"	low activities

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 2/8/13 Temp: 32°F H: 94%

Name: Silvestre Castillo Weather: Snow WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	N/A	N/A	N/A	Rain/snow shower
12:45 pm	"	"	"	Low activities
13:00 pm	"	"	"	General site clean up
13:15 pm	"	"	"	S.A.B.
13:30 pm	"	"	"	Rain/snow shower
13:45 pm	"	"	"	General site clean up
14:00 pm	"	"	"	HTE off site

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 2/11/13 Temp: Low 40's H: 93%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	N/A	N/A	N/A	Break for lunch
12:45 pm	N/A	N/A	N/A	No activity
13:00 pm	N/A	N/A	N/A	Resume work
13:15 pm	0.000	0.000	0.0	Setup PID & PDR
13:30 pm	0.000	0.000	0.0	General site cleanup
13:45 pm	0.000	0.000	0.0	S.A.B
14:00 pm	0.000	0.000	0.0	S.A.B
14:15 pm	0.000	0.000	0.0	Removal of equipment
14:30 pm	0.000	0.000	0.0	S.A.B
14:45 pm	0.000	0.000	0.0	S.A.B
15:00 pm	0.000	0.000	0.0	Clean up equipment
15:15 pm	0.000	0.000	0.0	S.A.B
15:30 pm	0.000	0.000	0.0	HTE off site

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick st NYC

Date: 2/11/13 Temp: High 30's H: 93%

Name: Silvestre Castillo Weather: Light Rain WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	N/A	N/A	N/A	HTE Onsite Background check
7:15 am	"	"	"	Light rain & machinery warm up
7:30 am	"	"	"	low activity
7:45 am	"	"	"	Light rain continues
8:00 am	"	"	"	Low activity
8:15 am	"	"	"	Light rain continues
8:30 am	"	"	"	Begin drilling for piles installation
8:45 am	"	"	"	S.A.B
9:00 am	"	"	"	drilling piles continues
9:15 am	"	"	"	S.A.B
9:30 am	"	"	"	Low activity
9:45 am	"	"	"	Light rain continues
10:00 am	"	"	"	Pouring concrete
10:15 am	"	"	"	S.A.B
10:30 am	"	"	"	S.A.B
10:45 am	"	"	"	drilling piles continues
11:00 am	"	"	"	S.A.B
11:15 am	"	"	"	S.A.B
11:30 am	"	"	"	Pouring concrete
11:45 am	"	"	"	S.A.B
12:00 pm	"	"	"	S.A.B
12:15 pm	"	"	"	Low activity

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 2/12/13 Temp: High 30's H: 56%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.000	0.000	0.0	HTE onsite Background check
7:15 am	0.021	0.003	0.0	machinery warm up & Set up PID & PDR
7:30 am	0.012	0.008	0.0	Earth movement
7:45 am	0.003	0.006	0.0	Excavation activity
8:00 am	0.005	0.005	0.0	S.A.B
8:15 am	0.004	0.006	0.0	S.A.B
8:30 am	0.002	0.005	0.0	Earth movement
8:45 am	0.001	0.005	0.0	S.A.B
9:00 am	0.000	0.004	0.0	Excavation activity
9:15 am	0.001	0.004	0.0	S.A.B
9:30 am	0.000	0.003	0.0	S.A.B
9:45 am	0.000	0.003	0.0	Earth movement
10:00 am	0.002	0.004	0.0	Low activity
10:15 am	0.001	0.004	0.0	S.A.B
10:30 am	0.001	0.003	0.0	Earth movement
10:45 am	0.007	0.003	0.0	S.A.B
11:00 am	0.007	0.004	0.0	S.A.B
11:15 am	0.011	0.004	0.0	Delivery of gravel for the ramp
11:30 am	0.023	0.005	0.0	leveling the gravel for build the ramp
11:45 am	0.014	0.005	0.0	S.A.B
12:00 pm	0.009	0.006	0.0	S.A.B
12:15 pm	0.005	0.006	0.0	S.A.B

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 2/12/13 Temp: Low 40's H: 45%

Name: Silvestre Castillo Weather: Partly Cloudy WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30pm	0.022	0.007	0.0	Break for lunch
12:45pm	0.011	0.006	0.0	Low activity
13:00pm	0.001	0.006	0.0	Resume work
13:15pm	0.013	0.007	0.0	Machinery clean up
13:30pm	0.030	0.010	0.0	S.A.B
13:45pm	0.025	0.016	0.0	S.A.B
14:00pm	0.016	0.012	0.0	Low activity
14:15pm	0.020	0.012	0.0	Machinery clean up
14:30pm	0.032	0.013	0.0	S.A.B
14:45pm	0.028	0.013	0.0	S.A.B
15:00pm	0.014	0.014	0.0	Covering stockpile with polysheeting
15:15pm	0.025	0.014	0.0	S.A.B
15:30pm	0.036	0.015	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 2/18/13 Temp: 18 °F H: 48%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.000	0.000	0.0	HTE onsite & background check
7:15 am	0.000	0.000	0.0	Set up PID & DRR machinery warm up
7:30 am	0.008	0.001	0.0	Begin loading trucks
7:45 am	0.002	0.002	0.0	Loading trucks
8:00 am	0.010	0.004	0.0	loading trucks
8:15 am	0.008	0.005	0.0	Low activity
8:30 am	0.003	0.006	0.1	S.A.B
8:45 am	0.015	0.007	0.1	S.A.B
9:00 am	0.009	0.008	0.1	S.A.B
9:15 am	0.019	0.009	0.0	20 °F Clear
9:30 am	0.012	0.010	0.0	Low activity
9:45 am	0.004	0.009	0.1	loading trucks continuous
10:00 am	0.002	0.007	0.2	loading trucks
10:15 am	0.025	0.005	0.1	loading trucks
10:30 am	0.019	0.006	0.0	Low activity
10:45 am	0.013	0.009	0.0	S.A.B
11:00 am	0.036	0.020	0.0	S.A.B
11:15 am	0.029	0.022	0.0	2 Clear
11:30 am	0.045	0.028	0.0	Break for lunch
11:45 am	0.009	0.032	0.0	No activity
12:00 pm	0.025	0.039	0.0	Resume work
12:15 pm	0.034	0.047	0.0	Earth movement

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-24 Borwick st NYC

Date: 2/19/13 Temp: 30 °F H: 31 %

Name: Silvestro Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.029	0.050	0.0	Earth movement
12:45 pm	0.040	0.054	0.0	S.A.B.
13:00 pm	0.053	0.057	0.0	S.A.B
13:15 pm	0.072	0.057	0.1	Welding trucks continuous
13:30 pm	0.078	0.053	0.1	S.A.B
13:45 pm	0.051	0.057	0.1	No activity
14:00 pm	0.076	0.060	0.1	Welding truck
14:15 pm	0.073	0.060	0.1	Welding trucks down
14:30 pm	0.062	0.057	0.0	Low activity
14:45 pm	0.057	0.059	0.0	Covering stock pile w/poly sheeting
15:00 pm	0.063	0.058	0.0	H/TE off site

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 2/19/13 Temp: Mid 30's H: 47%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.017	0.025	0.0	HTE onsite & Background check
7:15 am	0.020	0.026	0.0	Set up PID & PDR machinery warmup
7:30 am	0.029	0.027	0.0	Begin loading trucks
7:45 am	0.032	0.028	0.0	Loading trucks continues
8:00 am	0.050	0.029	0.0	S.A.B
8:15 am	0.022	0.030	0.0	Loading trucks on progress
8:30 am	0.016	0.032	0.0	S.A.B
8:45 am	0.027	0.034	0.0	1st round loading trucks done
9:00 am	0.019	0.034	0.0	Low activity
9:15 am	0.031	0.035	0.0	Low activity
9:30 am	0.054	0.035	0.0	Earth movement
9:45 am	0.098	0.036	0.0	Loading truck on progress
10:00 pm	0.028	0.039	0.0	S.A.B
10:15 am	0.116	0.043	0.0	Loading trucks continues
10:30 am	0.077	0.047	0.0	S.A.B
10:45 am	0.089	0.053	0.0	2nd round loading trucks done
11:00 am	0.044	0.052	0.0	Low activity
11:15 am	0.039	0.052	0.0	Earth movement
11:30 am	0.031	0.050	0.0	S.A.B
11:45 am	0.040	0.050	0.0	S.A.B
12:00 pm	0.023	0.049	0.0	Break for lunch
12:15 pm	0.018	0.049	0.0	No activity

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

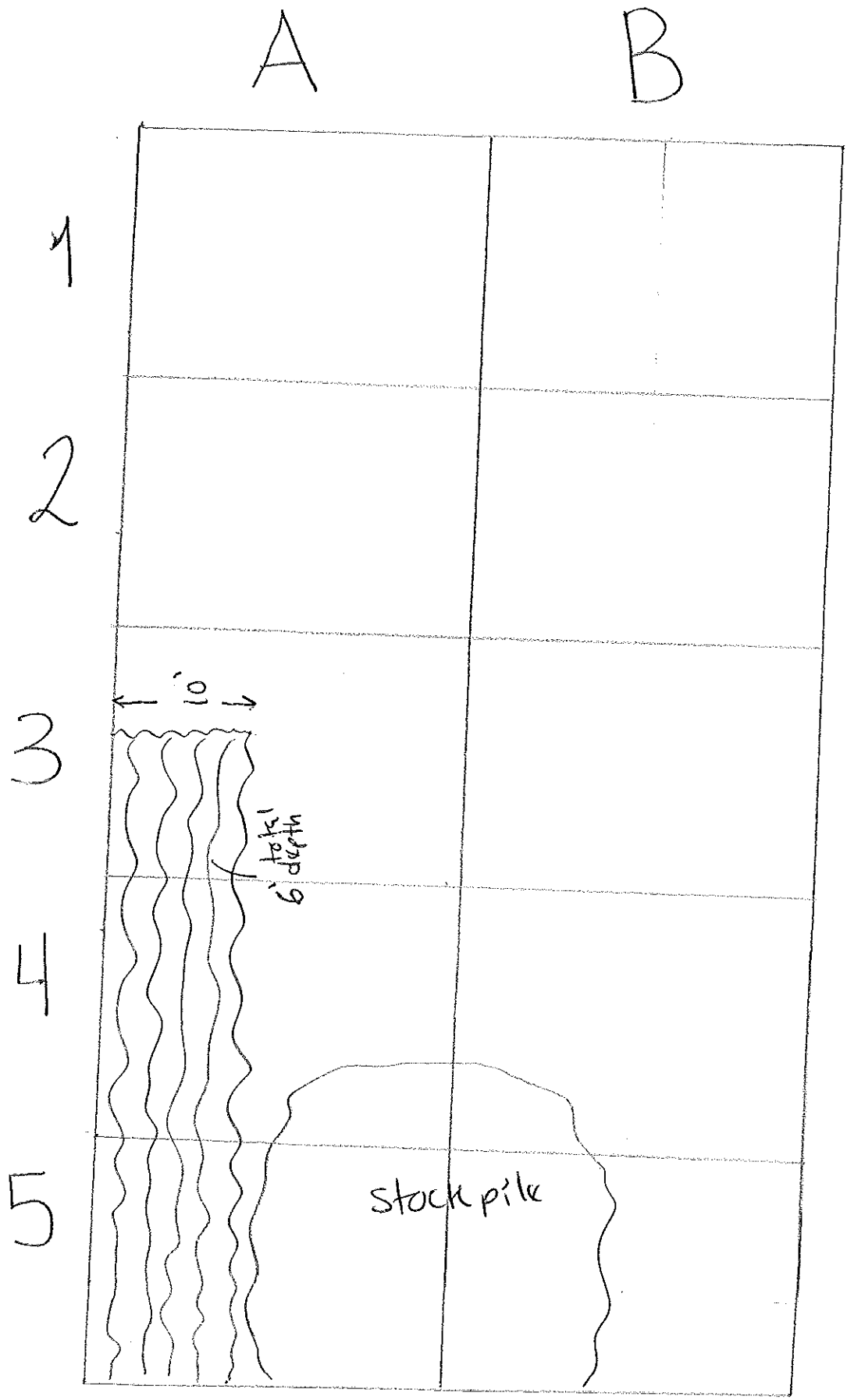
Air Monitoring Log

Location: 15 - 29 Renwick st NYC

Date: 2/19/13 Temp: Mid 40's H: 99%

Name: Silvestre Castillo Weather: Overcast/Light Rain WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.015	0.042	0.0	Resume work
12:45 pm	0.012	0.039	0.0	No activity
13:00 pm	0.010	0.035	0.0	HTE offsite
13:15 pm				
13:30 pm				
13:45 pm				
14:00 pm				
14:15 pm				
14:30 pm				
14:45 pm				
15:00 pm				
15:15 pm				
15:30 pm				



Ranwick St. NYC

HTE # 120219

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 RENWICK STREET NYC

Date: 2/25/2013

Name:

Time	CONC mg/m3	TWA	PID Reading	Comments
7:30	0.000	0.000	0.0	LOADING TRUCK
7:45	0.000	0.000	0.0	LOADING TRUCK
8:00	0.000	0.000	0.0	LOADING TRUCK
8:15	0.000	0.000	0.0	LOADING TRUCK
8:30	0.000	0.000	0.0	LOADING TRUCK
8:45	0.000	0.000	0.0	LOW ACTIVITY
9:00	0.000	0.000	0.0	LOW ACTIVITY
9:15	0.000	0.000	0.0	LOW ACTIVITY
9:30	0.000	0.000	0.0	LOW ACTIVITY
9:45	0.000	0.000	0.0	LOW ACTIVITY
10:00	0.000	0.000	0.0	LOW ACTIVITY
10:15	0.000	0.000	0.0	LOADING TRUCK
10:30	0.000	0.000	0.0	LOADING TRUCK
10:45	0.000	0.000	0.0	LOW ACTIVITY
11:00	0.000	0.000	0.0	LOW ACTIVITY
11:15	0.000	0.000	0.0	LOW ACTIVITY
11:30	0.000	0.000	0.0	LOW ACTIVITY
11:45	0.000	0.000	0.0	LOW ACTIVITY
12:00	0.000	0.000	0.0	LOW ACTIVITY

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 2/27/13 Temp: 41°F H: 93%

Name: Silvestre Castillo Weather: Heavy Rain WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
8:00 am	N/A	N/A	N/A	HTE onsite + Background check
9:15 am	"	"	"	Begin loading trucks
9:30 am	"	"	"	Loading trucks on progress
9:45 am	"	"	"	1st round loading trucks done
9:00 am	"	"	"	No activity
9:15 am	"	"	"	" "
9:30 am	"	"	"	Light rain
9:45 am	"	"	"	No activity
10:00 am	"	"	"	" "
10:15 am	"	"	"	No activity
10:30 am	"	"	"	S.A.B
10:45 am	"	"	"	Begin loading trucks
11:00 am	"	"	"	Loading truck on progress
11:15 am	"	"	"	Light rain
11:30 am	"	"	"	Loading trucks on progress
11:45 am	"	"	"	2nd round loading trucks done
12:00 pm	"	"	"	Break for lunch
12:15 pm	"	"	"	No activity
12:30 pm	"	"	"	Resume work
12:45 pm	0.000	0.000	0.0	Delivery of supplies
13:00 pm	0.000	0.000	0.0	S.A.B
13:15 pm	0.000	0.000	0.0	S.A.B

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 2/27/13 Temp: 43°F H: 90%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
13:30 pm	0.000	0.000	0.0	Delivery of supplies
13:45 pm	0.000	0.000	0.0	begin breaking down equipment
14:00 pm	0.000	0.000	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 2/28/13 Temp: Mid 40'S H: 70%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.014	0.021	0.0	HTE onsite & Background check
7:15 am	0.022	0.029	0.0	machinery warm up & Set up PID & PDR
7:30 am	0.073	0.034	0.0	Begin Earth movement
7:45 am	0.001	0.017	0.0	Earth movement
8:00 am	0.000	0.009	0.0	Excavation activity
8:15 am	0.000	0.004	0.0	Low activity
8:30 am	0.012	0.034	0.0	Excavation activity
8:45 am	0.025	0.005	0.0	S.A.B
9:00 am	0.031	0.005	0.0	S.A.B
9:15 am	0.009	0.006	0.0	No activity
9:30 am	0.031	0.006	0.0	Earth movement
9:45 am	0.002	0.007	0.0	S.A.B
10:00 am	0.010	0.007	0.0	S.A.B
10:15 am	0.020	0.007	0.0	Earth movement
10:30 am	0.035	0.011	0.0	Begin drilling piles
10:45 am	0.071	0.015	0.0	Drilling piles on progress
11:00 am	0.086	0.026	0.0	S.A.B
11:15 am	0.012	0.022	0.0	S.A.B
11:30 am	0.018	0.022	0.0	Drilling piles continues
11:45 am	0.021	0.021	0.0	S.A.B
12:00 pm	0.013	0.021	0.0	Break for lunch
12:15 pm	0.005	0.020	0.0	No activity

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 2/28/13 Temp: Mid 40's H: 64%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.009	0.020	0.0	Drilling piles continues
12:45 pm	0.031	0.018	0.0	S.A.B
13:00 pm	0.002	0.016	0.0	S.A.B
13:15 pm	0.011	0.015	0.0	Drilling piles continues
13:30 pm	0.003	0.014	0.0	S.A.B
13:45 pm	0.000	0.009	0.0	S.A.B
14:00 pm	0.009	0.008	0.0	Drilling piles on progress
14:15 pm	0.012	0.008	0.0	S.A.B
14:30 pm	0.016	0.009	0.0	S.A.B
14:45 pm	0.010	0.008	0.0	Drilling piles continues
15:00 pm	0.005	0.007	0.0	S.A.B
15:15 pm	0.003	0.006	0.0	begin breaking down equipment
15:30 pm	0.001	0.006	0.0	HTE off site

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 3/01/13 Temp: Mid 30's H: 75%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.000	0.000	0.0	HTE onsite & background check
7:15 am	0.001	0.000	0.0	Machinery warm up & Set up PID & PDR
7:30 am	0.002	0.000	0.0	Delivery of supplies
7:45 am	0.001	0.000	0.0	S.A.B
8:00 am	0.009	0.001	0.0	Begin drilling piles
8:15 am	0.003	0.001	0.0	Drilling piles continues
8:30 am	0.005	0.002	0.0	S.A.B
8:45 am	0.004	0.002	0.0	S.A.B
9:00 am	0.001	0.003	0.0	Delivery of supplies continues
9:15 am	0.000	0.003	0.0	S.A.B
9:30 am	0.006	0.004	0.0	Low activity
9:45 am	0.011	0.005	0.0	Drilling piles on progress
10:00 am	0.013	0.005	0.0	S.A.B
10:15 am	0.008	0.006	0.0	S.A.B
10:30 pm	0.019	0.006	0.0	Drilling piles continues
10:45 am	0.025	0.008	0.0	S.A.B
11:00 am	0.040	0.009	0.0	S.A.B
11:15 pm	0.089	0.010	0.0	36°F Partly Cloudy
11:30 pm	0.028	0.011	0.0	Drilling piles on progress
11:45 am	0.032	0.011	0.0	S.A.B
12:00 pm	0.024	0.010	0.0	Break for lunch
12:15 pm	0.006	0.010	0.0	No activity

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 3/01/13 Temp: Mid 40's H: 45%

Name: Silvestre Castillo Weather: Overcast WD:

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.023	0.012	0.0	Resume work
12:45 pm	0.045	0.013	0.0	Drilling piles continues
13:00 pm	0.096	0.015	0.0	S.A.B
13:15 pm	0.070	0.016	0.0	S.A.B
13:30 pm	0.088	0.018	0.0	Drilling piles on progress
13:45 pm	0.022	0.018	0.0	S.A.B
14:00 pm	0.083	0.020	0.0	S.A.B
14:15 pm	0.094	0.020	0.0	Drilling piles continues
14:30 pm	0.069	0.021	0.0	S.A.B
14:45 pm	0.075	0.022	0.0	S.A.B
15:00 pm	0.020	0.023	0.0	Drilling piles continues
15:15 pm	0.039	0.023	0.0	S.A.B
15:30 pm	0.025	0.024	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick st NYC

Date: 3/02/13 Temp: 34°F H: 59%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
9:00 am	0.013	0.014	0.0	HTE onsite & background check
9:15 am	0.018	0.015	0.0	Machinery warm up Set up PID & PDR
9:30 am	0.012	0.016	0.0	Begin drilling piles
9:45 am	0.030	0.017	0.0	Drilling piles continues
10:00 am	0.048	0.018	0.0	S.A.B
10:15 am	0.056	0.019	0.0	S.A.B
10:30 am	0.019	0.021	0.0	Drilling piles on progress
10:45 am	0.029	0.023	0.0	Low activity
11:00 am	0.031	0.023	0.0	Drilling piles continues
11:15 am	0.020	0.022	0.0	S.A.B
11:30 am	0.050	0.022	0.0	S.A.B
11:45 am	0.016	0.021	0.0	Drilling piles on progress
12:00 pm	0.010	0.021	0.0	S.A.B
12:15 pm	0.021	0.020	0.0	S.A.B
12:30 pm	0.018	0.020	0.0	Drilling piles continues
12:45 pm	0.009	0.019	0.0	S.A.B
13:00 pm	0.017	0.019	0.0	37°F Overcast
13:15 pm	0.015	0.018	0.0	Drilling piles on progress
13:30 pm	0.007	0.018	0.0	Break for lunch
13:45 pm	0.013	0.017	0.0	No activity
14:00 pm	0.031	0.017	0.0	Resume work
14:15 pm	0.014	0.016	0.0	Drilling piles continues

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 3/02/13 Temp: 37 °F H: 56%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
14:30 pm	0.028	0.018	0.0	Drilling piles on progress
14:45 pm	0.039	0.019	0.0	S.A.B
15:00 pm	0.054	0.020	0.0	S.A.B
15:15 pm	0.068	0.021	0.0	Low activity
15:30 pm	0.080	0.023	0.0	Drilling piles continues
15:45 pm	0.036	0.024	0.0	S.A.B
16:00 pm	0.040	0.025	0.0	S.A.B
16:15 pm	0.008	0.025	0.0	Drilling piles on progress
16:30 pm	0.037	0.026	0.0	S.A.B
16:45 pm	0.050	0.026	0.0	machinery power down
17:00 pm	0.086	0.027	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 3/18/13 Temp: High 20's H: 43%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00am	0.023	0.015	0.0	HTE onsite & Background check
7:15am	0.025	0.016	0.0	Setup PID & PDR
7:30am	0.035	0.016	0.0	Low activity
7:45am	0.026	0.017	0.0	Preparing the site & setting up everything
8:00am	0.040	0.017	0.0	for utilities installation
8:15am	0.042	0.018	0.0	S.A.B
8:30am	0.009	0.018	0.0	Breaking the concrete slab & the sidewalk
8:45am	0.016	0.019	0.0	S.A.B
9:00am	0.022	0.019	0.0	Digging small pit
9:15am	0.030	0.020	0.0	digging small pit
9:30am	0.021	0.020	0.0	S.A.B
9:45am	0.037	0.021	0.0	S.A.B
10:00am	0.031	0.021	0.0	Low activity
10:15am	0.024	0.022	0.0	digg'in small pit continues
10:30am	0.022	0.022	0.0	S.A.B
10:45am	0.028	0.025	0.0	S.A.B
11:00am	0.033	0.026	0.0	High 20's Clear
11:15am	0.027	0.027	0.0	digging for utility installation continues
11:30am	0.034	0.028	0.0	S.A.B
11:45am	0.041	0.028	0.0	S.A.B
12:00pm	0.026	0.029	0.0	Break for lunch
12:15pm	0.036	0.029	0.0	No activity

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick st NYC

Date: 3/18/13 Temp: Mid 30's H: 44 %

Name: Silvestre Castillo Weather: Partly Cloudy WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.015	0.030	0.0	Resume work
12:45 pm	0.070	0.038	0.0	digging for utility installation continues
13:00 pm	0.082	0.039	0.0	S.A.B
13:15 pm	0.060	0.037	0.0	S.A.B
13:30 pm	0.055	0.036	0.0	Placement of pipes inside the pit
13:45 pm	0.043	0.035	0.0	S.A.B
14:00 pm	0.029	0.034	0.0	S.A.B
14:15 pm	0.028	0.034	0.0	Backfilling in progress
14:30 pm	0.034	0.033	0.0	Backfill continues
14:45 pm	0.025	0.033	0.0	S.A.B
15:00 pm	0.012	0.032	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 - 29 Renwick St NYC

Date: 3/19/13 Temp: Mid 30's H: 93%

Name: Silvestre Castillo Weather: Overcast Wp: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	N/A	N/A	N/A	HTE onsite & Background check
7:15 am	N/A	N/A	N/A	Machinery warm up
7:30 am	N/A	N/A	N/A	Light rain
7:45 am	N/A	N/A	N/A	Earth movement
8:00 am	0.000	0.000	0.0	Earth movement
8:15 am	0.000	0.000	0.0	Excavation activity & Loading trucks
8:30 am	0.000	0.000	0.0	Exravation activity & Loading trucks
8:45 am	0.000	0.000	0.0	Excavation activity & Loading trucks
9:00 am	N/A	N/A	N/A	S.A.B
9:15 am	N/A	N/A	N/A	S.A.B
9:30 am	N/A	N/A	N/A	Loading trucks
9:45 am	N/A	N/A	N/A	Low activity
10:00 am	N/A	N/A	N/A	" "
10:15 am	N/A	N/A	N/A	36°F Overcast
10:30 am	N/A	N/A	N/A	Light rain
10:45 am	N/A	N/A	N/A	Low activity
11:00 am	N/A	N/A	N/A	S.A.B
11:15 am	N/A	N/A	N/A	Heavy rain
11:30 am	N/A	N/A	N/A	Low activity
11:45 am	N/A	N/A	N/A	S.A.B
12:00 pm	N/A	N/A	N/A	Earth movement
12:15 pm	N/A	N/A	N/A	Excavation activity & Loading trucks

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 - 29 Renwick St NYC

Date: 3/19/13 Temp: Mid 30's H: 93%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	N/A	N/A	N/A	Excavation activity & Loading trucks
12:45 pm	N/A	N/A	N/A	Excavation activity & Loading trucks
13:00 pm	N/A	N/A	N/A	Excavation activity & Loading trucks
13:15 pm	N/A	N/A	N/A	Loading trucks done
13:30 pm	N/A	N/A	N/A	Break for lunch
13:45 pm	N/A	N/A	N/A	No activity
14:00 pm	N/A	N/A	N/A	Resume work
14:15 pm	N/A	N/A	N/A	Light rain
14:30 pm	N/A	N/A	N/A	General site clean up & maintenance
14:45 pm	N/A	N/A	N/A	S.A.B
15:00 pm	N/A	N/A	N/A	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 3/20/13 Temp: Mid 30's H: 51%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.026	0.001	0.0	HTE onsite Background check
7:15 am	0.040	0.003	0.0	Set up PID & PDR
7:30 am	0.013	0.005	0.0	Machinery warm up
7:45 am	0.070	0.014	0.0	Low activity
8:00 am	0.005	0.022	0.0	" "
8:15 am	0.025	0.021	0.0	" "
8:30 am	0.010	0.020	0.0	Low activity
8:45 am	0.031	0.019	0.0	Earth movement & Loading trucks
9:00 am	0.016	0.020	0.0	Earth movement & Loading trucks
9:15 am	0.035	0.022	0.0	Excavation activity Loading trucks
9:30 am	0.048	0.023	0.0	Excavation activity & Loading trucks
9:45 am	0.053	0.027	0.0	Excavation activity & Loading trucks
10:00 am	0.039	0.028	0.0	Earth movement & Loading trucks
10:15 am	0.060	0.029	0.0	Earth movement & Loading trucks
10:30 am	0.055	0.029	0.0	Earth movement
10:45 am	0.023	0.030	0.0	Earth movement & Loading trucks
11:00 am	0.038	0.030	0.0	Earth movement & Loading trucks
11:15 am	0.103	0.033	0.0	Loading trucks done
11:30 am	0.071	0.032	0.0	Low activity
11:45 am	0.036	0.031	0.0	Begin backfill the excavated areas
12:00 pm	0.028	0.031	0.0	Backfill continues
12:15 pm	0.019	0.030	0.0	S.A.B

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick st NYC

Date: 3/20/13 Temp: Low 40's H: 36%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.008	0.028	0.0	Backfill the excavated areas
12:45 pm	0.033	0.028	0.0	Backfill continues
13:00 pm	0.020	0.029	0.0	Break for lunch
13:15 pm	0.017	0.030	0.0	No activity
13:30 pm	0.009	0.030	0.0	Resume work
13:45 pm	0.074	0.031	0.0	Earth movement
14:00 pm	0.029	0.031	0.0	Earth movement
14:15 pm	0.054	0.032	0.0	S.A.B
14:30 pm	0.028	0.032	0.0	S.A.B
14:45 pm	0.034	0.033	0.0	S.A.B
15:00 pm	0.027	0.033	0.0	Earth movement
15:15 pm	0.045	0.034	0.0	S.A.B
15:30 pm	0.040	0.034	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 3/21/13 Temp: Mid 30's H: 59%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.010	0.008	0.0	HTE onsite background check
7:15 am	0.019	0.010	0.0	Set up PID & PDR machinery warm up
7:30 am	0.030	0.011	0.0	Earth movement
7:45 am	0.046	0.018	0.0	Earth movement
8:00 am	0.020	0.021	0.0	S.A.B
8:15 am	0.059	0.023	0.0	Leveling ground
8:30 am	0.070	0.026	0.0	S.A.B
8:45 am	0.054	0.028	0.0	S.A.B
9:00 am	0.048	0.029	0.0	32°F Overcast
9:15 am	0.039	0.029	0.0	Leveling ground continues
9:30 am	0.027	0.028	0.0	S.A.B
9:45 am	0.016	0.029	0.0	S.A.B
10:00 am	0.031	0.027	0.0	Low activity
10:15 am	0.023	0.029	0.0	Leveling ground continues
10:30 am	0.043	0.030	0.0	S.A.B
10:45 am	0.058	0.031	0.0	S.A.B
11:00 am	0.069	0.036	0.0	Low activity
11:15 am	0.019	0.038	0.0	Earth movement
11:30 am	0.051	0.039	0.0	S.A.B
11:45 am	0.023	0.039	0.0	Earth movement
12:00 pm	0.025	0.041	0.0	Break for lunch
12:15 pm	0.016	0.041	0.0	No activity

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick st NYC

Date: 3 / 21 / 13 Temp: Mid 30's H: 41%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.050	0.043	0.0	Resume work
12:45 pm	0.069	0.045	0.0	Earth movement
13:00 pm	0.017	0.046	0.0	S.A.B
13:15 pm	0.073	0.048	0.0	S.A.B
13:30 pm	0.048	0.050	0.0	36°F Overcast
13:45 pm	0.102	0.050	0.0	Earth movement
14:00 pm	0.045	0.051	0.0	S.A.B
14:15 pm	0.033	0.051	0.0	S.A.B
14:30 pm	0.021	0.052	0.0	Earth movement
14:45 pm	0.039	0.052	0.0	S.A.B
15:00 pm	0.044	0.053	0.0	S.A.B
15:15 pm	0.061	0.053	0.0	Breaking down equipment
15:30 pm	0.055	0.054	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 3/29/13 Temp: Mid 30's H: 70%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.008	0.002	0.0	HTE onsite Background check
7:15 am	0.002	0.003	0.0	Set up PID & PDR
7:30 am	0.012	0.004	0.0	No activity
7:45 am	0.039	0.005	0.0	" "
8:00 am	0.060	0.005	0.0	Delivery of supplies
8:15 am	0.055	0.006	0.0	S.A.B
8:30 am	0.010	0.006	0.0	S.A.B
8:45 am	0.080	0.008	0.0	Low activity
9:00 am	0.022	0.010	0.0	37°F Clear
9:15 am	0.016	0.010	0.0	Unloading machinery
9:30 am	0.048	0.011	0.0	S.A.B
9:45 am	0.030	0.013	0.0	S.A.B
10:00 am	0.091	0.016	0.0	S.A.B
10:15 am	0.102	0.020	0.0	Low activity
10:30 am	0.090	0.021	0.0	" "
10:45 am	0.038	0.023	0.0	Setting up machinery
11:00 am	0.045	0.025	0.0	machinery warm up
11:15 am	0.068	0.025	0.0	mark out locations
11:30 am	0.042	0.026	0.0	Begin drilling wells
11:45 am	0.053	0.026	0.0	Drilling wells on progress
12:00 pm	0.029	0.027	0.0	S.A.B
12:15 pm	0.011	0.027	0.0	S.A.B

S.A.B. = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 - 29 Renwick St NYC

Date: 3/28/13 Temp: High 40's H: 42%

Name: Silvestre Castillo Weather: Partly cloudy WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30pm	0.026	0.029	0.0	Break for lunch
12:45pm	0.050	0.030	0.0	No activity
13:00pm	0.029	0.031	0.0	Resume work
13:15pm	0.033	0.031	0.0	Drilling wells on progress
13:30pm	0.065	0.032	0.0	S. A. B
13:45pm	0.082	0.032	0.0	S. A. B
14:00pm	0.048	0.033	0.0	Drilling wells continues
14:15pm	0.077	0.033	0.0	S. A. B
14:30pm	0.105	0.040	0.0	S. A. B
14:45pm	0.094	0.040	0.0	Drilling wells on progress
15:00pm	0.039	0.039	0.0	S. A. B
15:15pm	0.023	0.039	0.0	S. A. B
15:30pm	0.015	0.038	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 - 29 Renwick St NYC

Date: 3/29/13 Temp: High 30's H: 65%

Name: Silvestre Castillo Weather: Clear WP: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.006	0.004	0.0	HTE onsite
7:15 am	0.020	0.007	0.0	Background check
7:30 am	0.016	0.009	0.0	Set up PID & PDR
7:45 am	0.040	0.011	0.0	Machinery warm up
8:00 am	0.014	0.012	0.0	Begin drilling wells
8:15 am	0.005	0.009	0.0	Drilling wells on progress
8:30 am	0.011	0.008	0.0	S.A.B
8:45 am	0.023	0.008	0.0	S.A.B
9:00 am	0.010	0.007	0.0	Low 40's Clear
9:15 am	0.003	0.007	0.0	Drilling wells on progress
9:30 am	0.001	0.006	0.0	S.A.B
9:45 am	0.004	0.005	0.0	S.A.B
10:00 am	0.002	0.005	0.0	Drilling wells continues
10:15 am	0.008	0.004	0.0	S.A.B
10:30 am	0.000	0.004	0.0	S.A.B
10:45 am	0.000	0.003	0.0	Delivery of supplies
11:00 am	0.000	0.003	0.0	S.A.B
11:15 am	0.001	0.002	0.0	Low 50's Clear
11:30 am	0.000	0.002	0.0	Drilling wells on progress
11:45 am	0.001	0.001	0.0	S.A.B
12:00 pm	0.000	0.001	0.0	S.A.B
12:15 pm	0.000	0.000	0.0	S.A.B

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 3/29/13 Temp: Mid 50's H: 30%

Name: Silvestre Castillo Weather: Partly Cloudy WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30pm	0.000	0.000	0.0	Break for lunch
12:45pm	0.000	0.000	0.0	No activity
13:00pm	0.002	0.000	0.0	Resuming work
13:15pm	0.013	0.001	0.0	Drilling walls on progress
13:30pm	0.009	0.001	0.0	S.A.B
13:45pm	0.005	0.002	0.0	S.A.B
14:00pm	0.016	0.002	0.0	Low activity
14:15pm	0.010	0.003	0.0	Drilling walls continues
14:30pm	0.008	0.003	0.0	S.A.B
14:45pm	0.006	0.004	0.0	S.A.B
15:00pm	0.007	0.005	0.0	S.A.B
15:15pm	0.021	0.006	0.0	Machinery power down
15:30pm	0.018	0.007	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Runwick St NYC

Date: 4/1/13 Temp: Mid 40's H: 97%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.019	0.012	0.0	HTE onsite
7:15 am	0.022	0.017	0.0	Background check
7:30 am	0.039	0.018	0.0	Set up PID & PDR
7:45 am	0.021	0.020	0.0	No activity
8:00 am	0.015	0.020	0.0	" "
8:15 am	0.024	0.019	0.0	" "
8:30 am	0.013	0.018	0.0	" "
8:45 am	0.010	0.017	0.0	" "
9:00 am	0.016	0.016	0.0	Mid 40's clear
9:15 am	0.008	0.015	0.0	NO activity
9:30 am	0.002	0.015	0.0	" "
9:45 am	0.039	0.014	0.0	" "
10:00 am	0.045	0.016	0.0	" "
10:15 am	0.037	0.018	0.0	Begin drilling wells
10:30 am	0.021	0.018	0.0	Drilling wells on progress
10:45 am	0.026	0.020	0.0	No activity
11:00 am	0.051	0.021	0.0	" "
11:15 am	0.033	0.022	0.0	Fixing the rig
11:30 am	0.028	0.023	0.0	S.A.B
11:45 am	0.040	0.024	0.0	S.A.B
12:00 pm	0.053	0.024	0.0	Fixing the rig
12:15 pm	0.041	0.025	0.0	S.A.B

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 4/1/13 Temp: Low 60's H: 45%

Name: Silvestre Castillo Weather: Partly Cloudy WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30pm	0.014	0.026	0.0	Break for lunch
12:45pm	0.022	0.026	0.0	Resume work
13:00pm	0.049	0.027	0.0	Begin drilling wells
13:15pm	0.052	0.027	0.0	Drilling wells in progress
13:30pm	0.070	0.028	0.0	S.A.B
13:45pm	0.033	0.028	0.0	S.A.B
14:00pm	0.045	0.029	0.0	S.A.B
14:15pm	0.064	0.029	0.0	Drilling wells continues
14:30pm	0.090	0.030	0.0	S.A.B
14:45pm	0.039	0.030	0.0	S.A.B
15:00pm	0.043	0.031	0.0	S.A.B
15:15pm	0.018	0.031	0.0	machinery power down
15:30pm	0.035	0.032	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 4/2/13 Temp: Low 30's H: 40%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.020	0.009	0.0	HTE onsite
7:15 am	0.011	0.008	0.0	Background check
7:30 am	0.005	0.004	0.0	Calibration & set up PID & PDR
7:45 am	0.001	0.003	0.0	Machinery warm up
8:00 am	0.000	0.001	0.0	finishing installation of 1st well
8:15 am	0.000	0.001	0.0	S.A.B
8:30 am	0.010	0.003	0.0	S.A.B
8:45 am	0.018	0.005	0.0	Finishing installation of 1st well continues
9:00 am	0.027	0.007	0.0	S.A.B
9:15 am	0.058	0.010	0.0	S.A.B
9:30 am	0.043	0.011	0.0	Low activity
9:45 am	0.090	0.013	0.0	finishing installation of 1st well
10:00 am	0.039	0.015	0.0	Moving the rig to the next location
10:15 am	0.045	0.016	0.0	S.A.B
10:30 am	0.077	0.016	0.0	setting up the rig at the well location
10:45 am	0.013	0.017	0.0	Begin drilling 2nd well
11:00 am	0.028	0.018	0.0	Drilling well #2 in progress
11:15 am	0.079	0.021	0.0	S.A.B
11:30 am	0.053	0.022	0.0	S.A.B
11:45 am	0.028	0.023	0.0	Drilling well #2 continues
12:00 pm	0.030	0.023	0.0	S.A.B
12:15 pm	0.050	0.024	0.0	S.A.B

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 4/2/13 Temp: Low 40's H: 28%

Name: Silvestre Castillo Weather: Partly Cloudy WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.009	0.025	0.0	Break for lunch
12:45 pm	0.013	0.026	0.0	No activity
13:00 pm	0.019	0.026	0.0	Resume work
13:15 pm	0.089	0.027	0.0	Drilling well #2 in progress
13:30 pm	0.054	0.029	0.0	S.A.B
13:45 pm	0.090	0.030	0.0	S.A.B
14:00 pm	0.066	0.031	0.0	S.A.B
14:15 pm	0.029	0.032	0.0	Drilling well #2 continues
14:30 pm	0.034	0.032	0.0	S.A.B
14:45 pm	0.055	0.033	0.0	S.A.B
15:00 pm	0.036	0.033	0.0	S.A.B
15:15 pm	0.048	0.034	0.0	Machinery powerdown
15:30 pm	0.060	0.034	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick st NYC

Date: 4/03/13 Temp: Mid 30's H: 37%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00am	0.003	0.001	0.0	HTE onsite
7:15am	0.012	0.004	0.0	Background check
7:30am	0.009	0.003	0.0	Calibration & set up PID & PDR
7:45am	0.015	0.003	0.0	Machinery warm up
8:00am	0.008	0.007	0.0	Low activity
8:15am	0.003	0.006	0.0	Fixing the rig
8:30am	0.001	0.005	0.0	Begin drilling well #2
8:45am	0.000	0.003	0.0	Drilling well #2 on progress
9:00am	0.008	0.002	0.0	Low 30's Clear
9:15am	0.000	0.002	0.0	Low activity
9:30am	0.000	0.001	0.0	Drilling well #2 continues
9:45am	0.021	0.003	0.0	S.A.B
10:00pm	0.012	0.004	0.0	S.A.B
10:15am	0.039	0.009	0.0	Drilling well #2 on progress
10:30pm	0.051	0.010	0.0	S.A.B
10:45am	0.043	0.011	0.0	S.A.B
11:00am	0.029	0.012	0.0	Mid 30's Clear
11:15am	0.035	0.014	0.0	Drilling well #2 continues
11:30am	0.024	0.016	0.0	Installing screen & riser for well #2
11:45am	0.042	0.017	0.0	S.A.B
12:00pm	0.033	0.018	0.0	S.A.B
12:15pm	0.040	0.020	0.0	Finishing installation of well #2

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 4/03/13 Temp: Low 40's H: 26%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.039	0.021	0.0	Moving the rig to the next location
12:45 pm	0.051	0.022	0.0	Break for lunch
13:00 pm	0.045	0.022	0.0	Resuming work
13:15 pm	0.024	0.023	0.0	Begin drilling well #3
13:30 pm	0.039	0.023	0.0	Drilling well #3 on progress
13:45 pm	0.025	0.024	0.0	S.A.B
14:00 pm	0.030	0.024	0.0	S.A.B
14:15 pm	0.069	0.025	0.0	Drilling well #3 continues
14:30 pm	0.034	0.025	0.0	S.A.B
14:45 pm	0.051	0.026	0.0	S.A.B
15:00 pm	0.023	0.026	0.0	S.A.B
15:15 pm	0.017	0.027	0.0	Machinery power down
15:30 pm	0.015	0.027	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 - 29 Renwick St NYC

Date: 4/04/13 Temp: Low 30's H: 44%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.000	0.000	0.0	HTE onsite Background check
7:15 am	0.001	0.000	0.0	Set up PID & PDR Machinery warm up
7:30 am	0.010	0.002	0.0	Begin drill well #3
7:45 am	0.018	0.004	0.0	Drilling well #3 on progress
8:00 am	0.009	0.003	0.0	S.A.B
8:15 am	0.015	0.003	0.0	S.A.B
8:30 am	0.040	0.005	0.0	Drilling well #3 continues
8:45 am	0.035	0.005	0.0	S.A.B
9:00 am	0.023	0.006	0.0	S.A.B
9:15 am	0.019	0.008	0.0	finishing well #3 installation
9:30 am	0.016	0.009	0.0	S.A.B
9:45 am	0.008	0.010	0.0	S.A.B
10:00 am	0.004	0.010	0.0	Low activity
10:15 am	0.019	0.011	0.0	Mid 30's Clear
10:30 am	0.030	0.012	0.0	finishing well #3 installation
10:45 am	0.022	0.013	0.0	moving the rig to the next well location
11:00 am	0.037	0.013	0.0	setting up the rig for well #4 installation
11:15 am	0.029	0.014	0.0	Begin drill well #4
11:30 am	0.042	0.015	0.0	Drilling well #4 on progress
11:45 am	0.080	0.017	0.0	S.A.B
12:00 pm	0.063	0.018	0.0	S.A.B
12:15 pm	0.048	0.019	0.0	S.A.B

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 4/04/13 Temps: High 40's H: 37%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30pm	0.075	0.021	0.0	Break for lunch
12:45pm	0.027	0.021	0.0	No activity
13:00pm	0.067	0.023	0.0	Resume work
13:15pm	0.039	0.025	0.0	Drilling well #4 continues
13:30pm	0.044	0.026	0.0	S.A.B
13:45pm	0.056	0.026	0.0	S.A.B
14:00pm	0.030	0.027	0.0	Drilling well #4 on progress
14:15pm	0.049	0.027	0.0	S.A.B
14:30pm	0.053	0.028	0.0	S.A.B
14:45pm	0.062	0.028	0.0	S.A.B
15:00pm	0.029	0.029	0.0	Drilling well #4 continues
15:15pm	0.017	0.030	0.0	Machinery power down
15:30pm	0.031	0.030	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 - 29 Renwick St NYC

Date: 4/05/13 Temp: 43°F H: 52%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.000	0.000	0.0	HTE onsite background check
7:15 am	0.001	0.000	0.0	Set up PID & PDR machinery warm up
7:30 am	0.006	0.001	0.0	Drilling well #4 on progress
7:45 am	0.009	0.001	0.0	S.A.B
8:00 am	0.012	0.002	0.0	S.A.B
8:15 am	0.040	0.004	0.0	Drilling well #4 continues
8:30 am	0.028	0.006	0.0	S.A.B
8:45 am	0.032	0.008	0.0	S.A.B
9:00 am	0.018	0.010	0.0	43°F Overcast
9:15 am	0.027	0.011	0.0	Drilling well #4 on progress
9:30 am	0.030	0.012	0.0	S.A.B
9:45 am	0.089	0.013	0.0	S.A.B
10:00 am	0.050	0.013	0.0	Low activity
10:15 am	0.077	0.017	0.0	Finishing well #4 installation
10:30 am	0.040	0.020	0.0	S.A.B
10:45 am	0.048	0.022	0.0	S.A.B
11:00 am	0.056	0.024	0.0	moving the rig to the next location
11:15 am	0.044	0.024	0.0	Setting up the rig for the next well installation
11:30 am	0.035	0.025	0.0	Begin drilling well #5
11:45 am	0.029	0.025	0.0	Drilling well #5 on progress
12:00 pm	0.023	0.026	0.0	S.A.B
12:15 pm	0.017	0.026	0.0	S.A.B

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick st NYC

Date: 4/05/13 Temp: High 50's H: 21%

Name: Silvestre Castillo weather: Clear W.D. VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.013	0.027	0.0	break for lunch
12:45 pm	0.009	0.027	0.0	No activity
13:00 pm	0.015	0.028	0.0	Resume work
13:15 pm	0.039	0.028	0.0	Drilling well #5 on progress
13:30 pm	0.060	0.029	0.0	S.A.B
13:45 pm	0.038	0.030	0.0	S.A.B
14:00 pm	0.052	0.030	0.0	57 °F Clear
14:15 pm	0.044	0.031	0.0	Drilling well #5 continues
14:30 pm	0.026	0.031	0.0	S.A.B
14:45 pm	0.013	0.032	0.0	S.A.B
15:00 pm	0.039	0.032	0.0	S.A.B
15:15 pm	0.025	0.033	0.0	Machinery power down
15:30 pm	0.012	0.033	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 - 29 Renwick st NYC

Date: 4 / 09 / 13 Temp: Low 50's H: 67%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.022	0.012	0.0	HTE onsite Background check
7:15 am	0.042	0.014	0.0	Set up PID & PDR machinery warm up
7:30 am	0.012	0.014	0.0	Drilling well #5 on progress
7:45 am	0.035	0.015	0.0	S.A.B
8:00 am	0.017	0.015	0.0	S.A.B
8:15 am	0.065	0.016	0.0	Drilling well #5 continues
8:30 am	0.021	0.016	0.0	S.A.B
8:45 am	0.016	0.017	0.0	S.A.B
9:00 am	0.043	0.017	0.0	finishing well #5 installation
9:15 am	0.029	0.019	0.0	S.A.B
9:30 am	0.061	0.021	0.0	S.A.B
9:45 am	0.088	0.026	0.0	finishing well #5 installation
10:00 am	0.018	0.029	0.0	S.A.B
10:15 am	0.079	0.031	0.0	S.A.B
10:30 am	0.041	0.031	0.0	finishing well #5 installation
10:45 am	0.102	0.032	0.0	S.A.B
11:00 am	0.079	0.032	0.0	Moving the rig to the next location
11:15 am	0.032	0.033	0.0	Low activity
11:30 am	0.060	0.033	0.0	Setting up the rig at the new location
11:45 am	0.043	0.034	0.0	Begin drilling well #6
12:00 pm	0.055	0.034	0.0	Drilling well #6 on progress
12:15 pm	0.029	0.035	0.0	S.A.B

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St NYC

Date: 4/08/13 Temp: Low 70's H: 27%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30pm	0.013	0.035	0.0	Break for lunch
12:45pm	0.005	0.036	0.0	Low activity
13:00pm	0.019	0.036	0.0	Resume work
13:15pm	0.027	0.037	0.0	Drilling well #6 on progress
13:30pm	0.050	0.037	0.0	S.A.B
13:45pm	0.046	0.039	0.0	S.A.B
14:00pm	0.089	0.038	0.0	Drilling well #6 continues
14:15pm	0.077	0.039	0.0	S.A.B
14:30pm	0.051	0.040	0.0	S.A.B
14:45pm	0.039	0.040	0.0	Drilling well #6 on progress
15:00pm	0.027	0.041	0.0	S.A.B
15:15pm	0.045	0.042	0.0	Machinery power down
15:30pm	0.025	0.042	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick st NYC

Date: 4/09/13 Temp: Low 50's H: 82%

Name: Silvestre Castillo Weather: Partly Cloudy WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00am	0.012	0.008	0.0	HTE onsite Background check
7:15am	0.023	0.010	0.0	Setup PID & PDR machinery warm up
7:30am	0.009	0.011	0.0	Delivery of supplies
7:45am	0.028	0.013	0.0	S.A.B
8:00am	0.033	0.015	0.0	S.A.B
8:15am	0.45	0.016	0.0	Drilling well #6 on progress
8:30am	0.008	0.017	0.0	S.A.B
8:45am	0.015	0.020	0.0	S.A.B
9:00am	0.039	0.022	0.0	Low 60's Clear
9:15am	0.025	0.022	0.0	finishing well #6 installation
9:30am	0.037	0.023	0.0	S.A.B
9:45am	0.040	0.023	0.0	S.A.B
10:00am	0.034	0.024	0.0	Low activity
10:15am	0.026	0.024	0.0	finishing well #6 installation
10:30am	0.044	0.025	0.0	S.A.B
10:45am	0.018	0.025	0.0	S.A.B
11:00am	0.061	0.026	0.0	moving the rig to the next location
11:15am	0.077	0.026	0.0	Setting up the rig for the well installation
11:30am	0.089	0.027	0.0	Low activity
11:45am	0.103	0.029	0.0	Begin drilling well #7
12:00pm	0.093	0.030	0.0	Drilling well #7 on progress
12:15pm	0.055	0.031	0.0	S.A.B

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 - 29 Renwick St NYC

Date: 4/09/13 Temp: High 70's H: 24%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30pm	0.015	0.032	0.0	Break for lunch
12:45pm	0.007	0.032	0.0	No activities
13:00pm	0.034	0.033	0.0	Resume work
13:15pm	0.050	0.033	0.0	Drilling well #7 on progress
13:30pm	0.068	0.034	0.0	S.A.B
13:45pm	0.019	0.034	0.0	S.A.B
14:00pm	0.043	0.035	0.0	Drilling well #7 continues
14:15pm	0.061	0.035	0.0	S.A.B
14:30pm	0.024	0.036	0.0	S.A.B
14:45pm	0.088	0.036	0.0	Drilling well #7 on progress
15:00pm	0.075	0.037	0.0	S.A.B
15:15pm	0.033	0.037	0.0	Machinery power down
15:30pm	0.045	0.038	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 - 29 Renwick st NYC

Date: 4/10/13 Temp: High 50's H: 63%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.012	0.008	0.0	HTE onsite Background check
7:15 am	0.023	0.010	0.0	machinery warm up Set up PID & PDR
7:30 am	0.016	0.011	0.0	Drilling well #7 on progress
7:45 am	0.036	0.015	0.0	S.A.B
8:00 am	0.027	0.018	0.0	S.A.B
8:15 am	0.033	0.020	0.0	Drilling well #7 continues
8:30 am	0.040	0.023	0.0	S.A.B
8:45 am	0.018	0.023	0.0	S.A.B
9:00 pm	0.026	0.024	0.0	Drilling well #7 on progress
9:15 am	0.044	0.025	0.0	S.A.B
9:30 am	0.022	0.025	0.0	Low 50's clear
9:45 am	0.027	0.026	0.0	Finishing well #7 installation
10:00 am	0.035	0.026	0.0	S.A.B
10:15 am	0.010	0.027	0.0	S.A.B
10:30 am	0.025	0.028	0.0	finishing well #7 installation
10:45 am	0.045	0.028	0.0	S.A.B
11:00 am	0.054	0.029	0.0	S.A.B
11:15 am	0.096	0.030	0.0	finishing well #7 installation
11:30 am	0.048	0.030	0.0	S.A.B
11:45 am	0.098	0.032	0.0	S.A.B
12:00 pm	0.076	0.032	0.0	Moving the rig to the next location
12:15 pm	0.042	0.033	0.0	Setting up the rig for the well installation

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick st NYC

Date: 4/10/13 Temp: Low 70's H: 46%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.080	0.034	0.0	Break for lunch
12:45 pm	0.023	0.035	0.0	No activity
13:00 pm	0.049	0.035	0.0	Resume work
13:15 pm	0.062	0.036	0.0	Begin drilling well #8
13:30 pm	0.093	0.036	0.0	Drilling well #8 on progress
13:45 pm	0.050	0.037	0.0	S.A.B
14:00 pm	0.040	0.037	0.0	S.A.B
14:15 pm	0.099	0.039	0.0	Drilling well #8 continues
14:30 pm	0.087	0.040	0.0	S.A.B
14:45 pm	0.069	0.040	0.0	S.A.B
15:00 pm	0.048	0.041	0.0	Drilling well #8 on progress
15:15 pm	0.055	0.042	0.0	Machinery power down
15:30 pm	0.043	0.042	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 - 29 Renwick st NYC

Date: 4/11/13 Temp: Low 50's H: 88%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.000	0.000	0.0	HTE onsite Background check
7:15 am	0.000	0.000	0.0	Set up PID & PDR Machinery warmup
7:30 am	0.000	0.000	0.0	Drilling well #8 on progress
7:45 am	0.000	0.000	0.0	S.A.B
8:00 am	0.000	0.000	0.0	S.A.B
8:15 am	0.000	0.000	0.0	S.A.B
8:30 am	0.000	0.000	0.0	Drilling well #8 continues
8:45 am	0.000	0.000	0.0	S.A.B
9:00 am	0.000	0.000	0.0	Low 50's Overcast
9:15 am	0.000	0.000	0.0	Drilling well #8 on progress
9:30 am	0.000	0.000	0.0	S.A.B
9:45 am	0.000	0.000	0.0	Low activity
10:00 am	0.000	0.000	0.0	Drilling well #8 continues
10:15 am	0.000	0.000	0.0	S.A.B
10:30 am	0.000	0.000	0.0	S.A.B
10:45 am	0.000	0.000	0.0	Drilling well #8 on progress
11:00 am	0.000	0.000	0.0	S.A.B
11:15 am	0.002	0.000	0.0	S.A.B
11:30 am	0.003	0.000	0.0	Drilling well #8 continues
11:45 am	0.010	0.000	0.0	S.A.B
12:00 pm	0.020	0.000	0.0	Break for lunch
12:15 pm	0.008	0.000	0.0	Low activity

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 - 29 Renwick St NYC

Date: 4 / 11 / 13 Temp: High 50's H: 72%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.004	0.002	0.0	Resume work
12:45 pm	0.006	0.004	0.0	Finishing well #8 installation on progress
13:00 pm	0.008	0.008	0.0	S.A.B
13:15 pm	0.012	0.009	0.0	S.A.B
13:30 pm	0.009	0.009	0.0	finishing well #8 installation
13:45 pm	0.007	0.008	0.0	S.A.B
14:00 pm	0.005	0.008	0.0	S.A.B
14:15 pm	0.008	0.007	0.0	finishing well #8 installation
14:30 pm	0.004	0.006	0.0	S.A.B
14:45 pm	0.006	0.006	0.0	S.A.B
15:00 pm	0.005	0.005	0.0	finishing well #8 installation
15:15 pm	0.003	0.006	0.0	Machinery power off
15:30 pm	0.001	0.006	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick Street, N.Y C

Date: 1/31/2014

Name: Ronil A Garcia Temp. 20°

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	0.049	0.054	0 . 0	Loading Trucks
7:15	0.047	0.054	0 . 0	Loading Trucks
7:30	0.059	0.055	0 . 0	Loading Truck
7:45	0.057	0.055	0 . 0	Loading Trucks
8:00	0.073	0.074	0 . 0	Soil Excavation
8:15	0.080	0.087	0 . 0	Soil Excavation
8:30	0.061	0.098	0 . 0	Soil Excavation
8:45	0.064	0.107	0 . 0	Moving Soil
9:00	0.077	0.111	0 . 0	Moving Soil
9:15	0.093	0.104	0 . 0	Moving Soil
9:30	0.078	0.103	0 . 0	Loading Trucks
9:45	0.229	0.104	0 . 0	Loading Trucks
10:00	0.058	0.097	0 . 0	No Activity
10:15	0.094	0.092	0 . 0	Moving Soil
10:30	0.062	0.091	0 . 0	Moving Soil
10:45	0.070	0.091	0 . 0	Moving Soil
11:00	0.776	0.095	0 . 0	Loading Trucks
11:15	0.068	0.096	0 . 0	Loading Trucks
11:30	0.099	0.093	0 . 0	Soil Excavation
11:45	0.074	0.093	0 . 0	Soil Excavation
12:00	0.051	0.094	0 . 0	Soil Excavation
12:15	0.065	0.093	0 . 0	Soil Excavation

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick Street, N.Y.C.

Date: 1/31/2014

Name: Ronil A Garcia Temp. 20°

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30	0.095	0.092	0.0	Lunch
12:45	0.102	0.092	0.0	Lunch
1:00	0.088	0.092	0.0	Lunch
1:15	0.136	0.094	0.0	Soil Excavation
1:30	0.100	0.096	0.0	Soil Excavation
1:45	0.142	0.098	0.0	Moving Soil
2:00	0.092	0.097	0.0	Moving Soil
2:15	0.094	0.097	0.0	Soil Excavation
2:30	0.098	0.096	0.0	Departed Garage

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St, New York

Date: 2/17/14

Name: Matthew Keavey

Time	CONC mg/m3	TWA	PID Reading	Comments
7:30	0.000	0.000	0.0	Load 2
7:45	0.000	0.000	0.0	Load 4
8:00	0.000	0.000	0.0	Excavation
8:15	0.000	0.000	0.0	Excavation
8:30	0.000	0.000	0.0	"
8:45	0.000	0.000	0.0	"
9:00	0.003	0.001	0.0	↓
9:15	0.000	0.000	0.0	Loading
9:30	0.000	0.000	0.0	Loading
9:45	0.000	0.000	0.0	Excavation
10:00	0.000	0.000	0.0	Loading
10:15	0.016	0.000	0.0	Excavation
10:30	0.000	0.000	0.0	Loading
10:45	0.000	0.000	0.0	Loading
11:00	0.000	0.000	0.0	Excavation
11:15	0.000	0.000	0.0	"
11:30	0.000	0.000	0.0	"
11:45	0.000	0.000	0.0	↓
12:00	0.000	0.000	0.0	Trucking
12:15	0.000	0.000	0.0	"
12:30	0.000	0.000	0.0	↓
1:00	0.000	0.000	0.0	Excavation
1:15	0.000	0.000		"
1:30	0.000	0.000	0.0	"
1:45	0.000	0.000	0.0	"
2:00	0.000	0.000	0.0	"
2:15	0.000	0.000	0.0	↓

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St, New York

Date: 2/17/14

Name: Matthew Kearney

Time	CONC mg/m3	TWA	PID Reading	Comments
2:30	0.001	0.002	0.0	Excavation
2:45	0.000	0.000	0.0	↓
3:00	0.000	0.000	0.0	

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Ranwick St. New York, NY

Date: 2/18/14 Weather: Overcast & snow H: 90%

Name: Silvestre Castillo Temp: Low 30's WD:

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00am	N/A	N/A	N/A	HTE onsite calibration background check
7:15 "	"	"	"	Earth movement & loading trucks begin
7:30 "	"	"	"	loading trucks continues
7:45 "	"	"	"	S. A. B
8:00 "	"	"	"	S. A. B
8:15 "	"	"	"	first round loading trucks done
8:30 "	"	"	"	Earth movement.
8:45 "	"	"	"	S. A. B
9:00 "	"	"	"	Snow low 30's
9:15 "	"	"	"	second round loading trucks begin
9:30 "	"	"	"	Earth movement & loading truck continues
9:45 "	"	"	"	S. A. B
10:00 "	"	"	"	S. A. B
10:15 "	"	"	"	2nd round loading trucks done
10:30 "	"	"	"	low activity
10:45 "	0.000	0.000	0.0	S. A. B
11:00 "	0.000	0.000	0.0	S. A. B
11:15 "	0.000	0.000	0.0	3rd round loading trucks begin
11:30 "	0.000	0.000	0.0	Earth movement & loading trucks continues
11:45 "	0.000	0.000	0.0	S. A. B
12:00pm	0.000	0.000	0.0	loading trucks continues
12:15 "	0.000	0.000	0	3rd round loading trucks done

N/A = Not Available S. A. B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Rumwick St New York NY

Date: 2/18/14 Weather: Partly Cloudy H: 85%

Name: Silvestre Castillo Temp: low 30's WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30pm	0.000	0.000	0.0	Break for lunch
12:45 "	0.000	0.000	0.0	No activity
13:00 "	0.000	0.000	0.0	Resume work
13:15 "	0.000	0.000	0.0	4th round loading trucks begin
13:30 "	0.000	0.000	0.0	Earth movement & loading trucks continues
13:45 "	0.000	0.000	0.0	S.A.B.
14:00 "	0.000	0.000	0.0	4th round loading trucks done
14:15 "	0.000	0.000	0.0	Low activity
14:30 "	0.000	0.000	0.0	Earth movement
14:45 "	0.000	0.000	0.0	S.A.B.
15:00 "	0.000	0.000	0.0	S.A.B.
15:15 "	0.000	0.00	0.0	S.A.B.
15:30 "	0.000	0.000	0.0	HTE offsite

Hydro Tech Environmental, Corp. **Air Monitoring Log**

Location: 15 - 29 Renwick St New York, NY

Date: 2/19/14 Temp: Low 30's H: 75 %

Name: Silvestre Castillo Weather: Partly Cloudy WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	1.6	1.2	0.0	HTE onsite Background check
7:15 "	0.3	1.2	0.0	Loading trucks begin
7:30 "	0.5	1.2	0.0	Loading trucks continues
7:45 "	0.9	1.3	0.0	1st round loading trucks done
8:00 "	2.3	1.3	0.0	Earth movement
8:15 "	2.5	1.4	0.0	Low activity
8:30 "	1.7	1.5	0.0	Earth movement
8:45 "	1.2	1.5	0.0	Low activity
9:00 "	2.2	1.5	0.0	Partly Cloudy low 30s
9:15 "	0.8	1.4	0.0	Low activity
9:30 "	2.5	1.4	0.0	S.A.B
9:45 "	2.3	1.3	0.0	S.A.B
10:00 "	1.7	1.3	0.0	S.A.B
10:15 "	1.4	1.2	0.3	2nd round loading trucks begin
10:30 "	1.2	1.2	0.5	loading trucks on go
10:45 "	1.9	1.2	0.4	2nd round loading trucks done
11:00 "	0.1	1.2	0.2	Earth movement
11:15 "	N/A	N/A	N/A	Light Rain
11:30 "	N/A	N/A	N/A	S.A.B
11:45 "	N/A	N/A	N/A	S.A.B
12:00 pm	N/A	N/A	N/A	Break for lunch
12:15 "	N/A	N/A	N/A	No activity

N/A = Not Available S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St New York, NY

Date: 2/19/14 Temp: Mid 30's H: 90%

Name: Silvestre castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30pm	N/A	N/A	N/A	Resume work
12:45 "	N/A	N/A	N/A	3rd round loading trucks begin
13:00 "	N/A	N/A	N/A	loading trucks continues
13:15 "	N/A	N/A	N/A	3rd round loading trucks done
13:30 "	N/A	N/A	N/A	Light rain
13:45 "	N/A	N/A	N/A	Rain Mid 30's
14:00 "	N/A	N/A	N/A	Low activity
14:15 "	N/A	N/A	N/A	Light rain
14:30 "	N/A	N/A	N/A	Light rain
14:45 "	N/A	N/A	N/A	Earth movement
15:00 "	N/A	N/A	N/A	S.A.B
15:15 "	N/A	N/A	N/A	S.A.B
15:30 "	N/A	N/A	N/A	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St. New York, NY

Date: 2/20/14 Temp: Low 30's H: 60%

Name: Silvestre Castillo Weather: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00am	1.5	1.2	0.0	HTE Onsite Background check
7:15 "	2.2	1.2	0.1	1st round loading trucks begin
7:30 "	1.1	1.0	0.1	Loading trucks on progress
7:45 "	0.8	1.0	0.2	S. A. B
8:00 "	0.5	0.9	0.1	Earth movement & loading trucks
8:15	0.6	0.9	0.1	S. A. B
8:30 "	1.3	0.8	0.1	1st round loading trucks done
8:45 "	2.2	0.8	0.2	Earth movement
9:00 "	0.9	0.9	0.2	S. A. B
9:15 "	1.7	0.9	0.3	Clear low 30's
9:30 "	1.4	1.0	0.2	Earth movement
9:45 "	1.5	1.0	0.6	2nd round loading trucks on progress
10:00 "	1.0	1.1	0.3	Loading trucks on progress
10:15 "	1.8	1.1	0.1	S. A. B
10:30 "	2.2	1.2	0.4	Earth movement & loading trucks
10:45 "	1.7	1.2	0.0	2nd round loading trucks done
11:00 "	1.2	1.3	0.1	Earth movement
11:15 "	2.5	1.3	0.0	S. A. B
11:30 "	1.8	1.4	0.1	3rd round loading trucks on progress
11:45 "	0.9	1.4	0.3	Loading trucks continues
12:00pm	0.7	1.5	0.2	S. A. B
12:15 "	1.1	1.5	0.3	Earth movement & loading trucks

S.A.B = Same As Before

Hydro Tech Environmental, Corp. | Air Monitoring Log

Location: 19-29 Renwick St New York NY

Date: 8/20/19 Temp: Mid 40's H: 43%

Weather: Sylvestre Cloudy Windspeed: Fairly Windy WD: NE

Time	CO2 (ppm)	TVOC	PID Reading	Comments
12:30pm	0.8	1.4	0.1	Bad odors coming from [illegible]
12:45 "	0.5	1.3	0.0	Back for lunch
13:00 "	0.0	1.2	0.0	Low activity
13:15 "	0.6	1.0	0.0	Nothing [illegible]
13:30 "	0.7	0.9	0.1	Truck movement
13:45 "	1.3	0.8	0.3	High odors coming from [illegible]
14:00 "	0.2	0.7	0.1	Truck movement & [illegible]
14:15 "	0.4	0.8	0.4	Loading trucks outside
14:30 "	1.2	0.9	0.1	High odors coming from [illegible]
14:45 "	1.0	0.8	0.2	Truck movement
15:00 "	1.1	0.9	0.2	S.A.E
15:15 "	0.6	0.8	0.1	S.A.E
15:30 "	0.5	0.9	0.1	HTE [illegible]

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Berwick

Date: 2/21/14

Name: Matthew Kearney

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	0.000	0.000	0.0	Loading a dumpster
7:15	0.026	0.000	0.0	Moving equipment
7:30	0.000	0.000	0.0	Excavation
7:45	0.000	0.000	0.0	Excavation
8:00	0.000	0.000	0.0	Excavation + Stockpiling
8:15	0.000	0.000	0.0	Excavation + Stockpiling
8:30	0.000	0.001	0.0	Excavation + Stockpiling
8:45	0.000	0.000	0.0	Excavation + moving equipment
9:00	0.000	0.000	0.0	Excavation + stockpiling
9:30	0.000	0.000	0.0	Excavation + stockpiling
9:45	0.000	0.000	0.0	Excavation + moving equipment
10:00	0.000	0.000	0.0	Excavation + Stockpiling
10:15	0.000	0.000	0.0	Excavation + Stockpiling
10:30	0.000	0.000	0.0	Excavation
10:45	0.000	0.000	0.0	Excavation + Stockpiling
11:00	0.000	0.001	0.0	Moving gravel
11:15	0.000	0.000	0.0	Excavation Stockpiling, moving gravel
11:30	0.000	0.020	0.0	Excavation
11:30	0.000	0.000	0.0	Excavation
12:45	0.000	0.000	0.0	Moving gravel
1:00	0.000	0.000	0.0	Excavation
1:15	0.000	0.000	0.0	Pouring concrete
1:30	0.000	0.000	0.0	Pouring concrete
1:45	0.000	0.000	0.0	Pouring concrete
2:00	0.001	0.001	0.0	Pouring concrete
2:15	0.000	0.000	0.0	Excavation
2:30	0.043	0.005	0.0	Leveling concrete

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick Street, New York

Date: 2/23/14

Name: Matthew Keavey

Time	CONC mg/m3	TWA	PID Reading	Comments
7:15	0.000	0.000	0.0	Preparing for excavation
7:30	0.023	0.041	0.0	Moving gravel
7:45	0.156	0.076	0.0	Moving equipment
8:00	0.038	0.045	0.0	Jackhammering
8:15	0.168	0.044	0.0	Grading soil
8:30	0.152	0.000	0.0	"
8:45	0.014	0.053	0.0	"
9:00	0.317	0.065	0.0	moving equipment
9:15	0.033	0.000	0.0	moving equipment
9:30	0.000	0.046	0.0	little activity
9:45	0.014	0.000	0.0	Excavating
10:00	0.048	0.000	0.0	Excavation
10:15	0.000	0.044	0.0	Moving materials
10:30	0.000	0.038	0.0	"
10:45	0.000	0.037	0.0	"
11:00	0.000	0.031	0.0	"
11:15	0.044	0.058	0.0	Excavation
11:30	0.232	0.107	0.0	Excavation
11:45	0.233	0.153	0.0	"
12:00	0.221	0.135	0.0	moving pipe
12:15	0.000	0.123	0.0	"
12:30	0.000	0.104	0.0	Excavation
12:45	0.317	0.000	0.0	Grading
1:00	0.000	0.016	0.0	No activity
1:15	0.000	0.053	0.0	"
1:30	0.000	0.063	0.0	"
1:45	0.000	0.073	0.0	"
2:00	0.000	0.067	0.0	"

Hydro Tech Environmental, Corp. **Air Monitoring Log**

Location: 15-29 Research Street, New York, NY

Date: 02/27/2014 Temp: 22° Winds 8 M/H S

Name: WALTER Z REYNA Weather: MOSTLY CLEAR Humidity: 43%

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	loading truck
7:30	0.067	0.031	0.0	soil pile movement
7:45	0.073	0.032	0.0	loading truck
8:00	0.059	0.029	0.0	pile movement
8:15	0.078	0.032	0.0	digging into ground
8:30	0.065	0.031	0.0	soil pile movement
8:45	0.060	0.030	0.0	pile movement
9:00	0.079	0.032	0.0	digging into ground
9:15	0.059	0.030	0.0	moving soil
9:30	0.084	0.033	0.0	stock piling of soil
9:45	0.061	0.030	0.0	pile movement
10:00	0.009	0.017	0.0	No activity
10:15	0.008	0.019	0.0	No activity
10:30	0.064	0.031	0.0	soil pile movement
10:45	0.087	0.033	0.0	digging into ground
11:00	0.067	0.031	0.0	pile movement
11:15	0.079	0.032	0.0	stock piling of soil
11:30	0.066	0.031	0.0	loading truck
11:45	0.061	0.030	0.0	soil pile movement
12:00	0.060	0.030	0.0	pile movement
12:15	0.067	0.031	0.0	loading truck

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 1529 Renwick street, New York, NY

Date: 02/27/2014 Temp: 23 Wind: 9 M/H SW

Name: WALTER & REYNA Working PARTLY CLOUDY Humidity: 42%

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30	0.065	0.031	0.0	soil pile movement
12:45	0.079	0.032	0.0	loading truck
1:00	0.009	0.019	0.0	lunch break
1:30	0.008	0.018	0.0	lunch break
1:45	0.007	0.017	0.0	lunch break
2:00	0.061	0.030	0.0	Resume work
2:15	0.093	0.036	0.0	soil pile movement
2:30	0.081	0.032	0.0	pile movement
2:45	0.079	0.033	0.0	digging into grave
3:00	0.062	0.030	0.0	smoking soil

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St

Date: 2/28/14

Name: Matthew Kenney

Weather:

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	0.000	0.002	0.0	Loading Truck 1
7:15	0.000	0.003	0.0	Loading Truck 2
7:30	0.000	0.013	0.0	Loading Dumpster
7:45	0.000	0.002	0.0	Moving materials
8:00	0.000	0.004	0.0	Grading soil
8:15	0.003	0.015	0.0	"
8:30	0.011	0.007	0.0	"
9:45	0.012	0.012	0.0	Excavation
10:00	0.000	0.018	0.0	"
10:15	0.007	0.007	0.0	"
10:30	0.024	0.007	0.0	"
10:45	0.000	0.011	0.0	Moving materials
10:30	0.000	0.032	0.0	Excavation
11:30	0.007	0.011	0.0	Loading Truck 3
11:45	0.019	0.000	0.0	Loading Truck 4
12:00	0.018	0.000	0.0	Moving materials
12:15	0.026	0.000	0.0	"
12:30	0.027	0.000	0.0	Excavation
12:45	0.013	0.005	0.0	"
1:00	0.012	0.008	0.0	"
1:15	0.003	0.007	0.0	Loading Dumpster
1:30	0.004	0.000	0.0	Loading Dumpster
1:45	0.001	0.000	0.0	"
2:00	0.000	0.000	0.0	"
2:15	0.012	0.018	0.0	Grading Soil
2:30	0.019	0.019	0.0	Excavating
2:45	0.000	0.003	0.0	"
3:00	0.000	0.004	0.0	"

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick Street, New York, NY

Date: 03.01-2014 temp: 19°F H: 56% WD: VAR.

Name: Oscar Peralta weather: Clear.

Time	CONC mg/m3	TWA	PID Reading	Comments
9:00 am	1.1	1.0	00	HTE on Site. Background check.
9:15 am	1.7	0.8	0.2	Earth movement
9:30 am	0.9	1.1	0.3	Earth movement
9:45 am	1.8	1.2	0.1	Earth movement.
10:00 am	0.8	1.0	1.2	S.A.B.
10:15 am	1.2	0.1	0.0	Same as Before.
10:30 am	1.1	0.9	0.1	Earth activity
10:45 am	1.4	0.8	0.2	S.A.B.
11:00 am	1.2	1.4	0.0	S.A.B.
11:15 am	0.6	1.0	0.0	People activity
11:30 am	1.3	0.8	0.3	Same as Before
11:45 am	0.8	1.3	0.1	S.A.B.
12:00 pm	0.6	1.1	0.3	Stop for lunch.
12:15 pm	0.3	1.3	0.0	S.A.B.
12:30 pm	0.0	1.2	0.0	Low activity
12:45 pm	0.4	0.8	0.3	Earth activity.
1:00 pm	1.3	0.2	0.1	S.A.B.
1:15 pm	0.8	1.2	1.3	Low activity
1:30 pm	1.2	0.9	0.8	Same as Before
1:45 pm	1.8	0.2	0.1	Earth movement
2:00 pm	0.9	1.4	1.2	S.A.B.
2:15 pm	1.2	0.8	0.0	Low activity

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick street, New York, NY

Date: 03-01-2014 Temp: 35°F H: 61% WS: 7mph

Name: Oscar Paralta. weather: Partly Cloudy.

Time	CONC mg/m3	TWA	PID Reading	Comments
2:30pm	0.8	1.1	0.2	low activity
2:45pm	1.7	1.0	0.0	low activity
3:00pm	0.6	0.8	0.1	S.A.B
3:15pm	1.7	0.1	0.3	S.A.B
3:30pm	0.8	0.3	0.1	S.A.B
3:45pm	1.4	0.0	0.0	S.A.B.
4:00pm	1.3	0.2	1.1	H.T.E. off site

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Renwick St NYC

Date: 3/3/14

Name: Jorge Pineda Cloudy 30°F.

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00	—	—	—	powering up devices
7:15	0.250	0.175	0.0	piling soil
7:30	0.084	0.154	0.0	moving soil
7:45	0.068	0.150	0.0	separating soil from rocks
8:00	0.230	0.134	0.0	moving machinery.
8:15	0.092	0.137	0.0	Low Activity.
8:30	0.552	0.134	0.0	Digging up soil.
8:45	0.235	0.142	0.0	excavating middle section.
9:00	0.200	0.175	0.0	Low Activity
9:15	0.040	0.085	0.0	"
9:30	0.721	0.172	0.0	piling up soil.
9:45	0.781	0.187	0.0	"
10:00	0.170	0.185	0.0	Digging up soil
10:15	0.085	0.070	0.0	Low Activity
10:30	0.144	0.142	0.0	"
10:45	0.110	0.150	0.0	excavating mid section.
11:00	0.164	0.148	0.0	"
11:15	0.120	0.143	0.0	"
11:30	0.135	0.140	0.0	Low Activity
11:45	0.145	0.073	0.0	"
12:00	—	—	—	lunch Break
12:45	0.080	0.091	0.0	Resume work

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 Pennick St NYC NY

Date: 3/3/14

Name: Jorge Pineda

Time	CONC mg/m3	TWA	PID Reading	Comments
1:00	0.104	0.187	0.0	Low Activity
1:15	0.240	0.195	0.0	excavating mid section
1:30	0.068	0.045	0.0	Low Activity
1:45	0.092	0.083	0.0	"
2:00	0.724	0.173	0.0	piling up soil
2:15	0.783	0.181	0.0	"
2:30	0.149	0.148	0.0	moving soil to install beam
2:45	0.110	0.100	0.0	excavating mid section
3:00	0.075	0.040	0.0	Low Activity

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St New York NY

Date: 3/4/14 Weather: Partly Cloudy WD: VAR

Name: Silvestre Castillo Temp: 17°F H: 37%

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00am	0.010	0.004	0.0	HTE onsite, calibration Background check
7:15 "	0.003	0.004	0.0	loading trucks begin
7:30 "	0.000	0.005	0.0	loading trucks on progress
7:45 "	0.001	0.005	0.0	S.A.B
8:00 "	0.009	0.006	0.0	loading trucks continues
8:15 "	0.005	0.006	0.0	S.A.B
8:30 "	0.001	0.007	0.0	Earth movement
8:45 "	0.004	0.008	0.0	low activity
9:00 "	0.007	0.009	0.0	" "
9:15 "	0.011	0.009	0.0	loading trucks continues
9:30 "	0.003	0.009	0.0	S.A.B
9:45 "	0.006	0.010	0.0	S.A.B
10:00 "	0.012	0.010	0.0	Earth movement
10:15 "	0.008	0.011	0.0	S.A.B
10:30 "	0.005	0.011	0.0	S.A.B
10:45 "	0.011	0.012	0.0	low activite
11:00 "	0.019	0.013	0.0	Earth movement
11:15 "	0.021	0.015	0.0	loading trucks on progress
11:30 "	0.017	0.015	0.0	S.A.B
11:45 "	0.005	0.016	0.0	Earth movement
12:00pm	0.012	0.016	0.0	Break for lunch
12:15 "	0.015	0.017	0.0	No activity

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 - 29 Renwick St New York, NY

Date: 3/4/14 Weather: Partly Cloudy H: 29%

Name: Silvestre Castello Temp: 28 °F WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30pm	0.013	0.017	0.0	Resume work
12:45 "	0.015	0.018	0.0	Loading trucks or progress
13:00 "	0.009	0.019	0.0	S.A.B
13:15 "	0.011	0.019	0.0	Earth movement
13:30 "	0.018	0.020	0.0	Loading trucks continues
13:45 "	0.016	0.020	0.0	S.A.B
14:00 "	0.012	0.021	0.0	S.A.B
14:15 "	0.009	0.021	0.0	Earth movement
14:30 "	0.014	0.022	0.0	loading trucks dam
14:45 "	0.020	0.023	0.0	Earth movement
15:00 "	0.017	0.023	0.0	S.A.B
15:15 "	0.015	0.024	0.0	S.A.B
15:30 "	0.019	0.024	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick st New York NY

Date: 3/5/14 Weather: Cloudy H: 38%

Name: Silvestre Castillo Temp: High 20's Wn: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.9	0.8	0.0	HHE onsite Background check
7:15 "	1.5	0.8	0.0	Loading trucks begin
7:30 "	1.3	0.9	0.0	Loading trucks continues
7:45 "	0.9	0.9	0.0	S. A. B
8:00 "	1.4	1.0	0.0	Loading trucks on progress
8:15 "	2.0	1.0	0.0	Earth movement
8:30 "	1.9	1.1	0.0	S. A. B
8:45 "	0.7	1.1	0.0	S. A. B
9:00 "	1.5	1.2	0.0	Low activity
9:15 "	1.1	1.2	0.0	Rebar installation
9:30 "	2.1	1.3	0.0	S. A. B
9:45 "	0.6	1.3	0.0	Loading trucks on progress
10:00 "	1.4	1.4	0.0	S. A. B
10:15 "	1.8	1.4	0.0	Earth movement
10:30 "	0.5	1.5	0.0	Rebar installation
10:45 "	0.7	1.5	0.0	Loading trucks continues
11:00 "	2.2	1.6	0.0	S. A. B
11:15 "	1.8	1.6	0.0	Loading trucks on progress
11:30 "	2.1	1.7	0.0	S. A. B
11:45 "	2.5	1.7	0.0	Earth movement
12:00 pm	1.3	1.8	0.0	Break for lunch
12:15 "	0.8	1.8	0.0	No activity

S. A. B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-19 Renwick St New York NY

Date: 8/5/14 Weather: Partly Cloudy H: 49%

Temp: 5° Wind Cooling Temp: Wind 20°C WD: VAR

Time	Wind Speed	TNC	TH Reading	Comments
12:30pm	0.3	1.9	0.0	Resume work
12:45 =	1.5	1.9	0.0	Lifting loads on platform
13:00 =	1.7	2.0	0.0	S.A.B
13:15 =	2.0	2.0	0.0	Earth movement
13:30 =	1.9	2.1	0.0	Lifting loads on platform
13:45 =	1.8	2.1	0.0	S.A.B
14:00 =	1.8	2.2	0.0	S.A.B
14:15 =	1.5	2.2	0.0	Lifting loads on platform
14:30 =	2.0	2.3	0.0	Lifting loads
14:45 =	1.6	2.3	0.0	Labor installation
15:00 =	1.8	2.4	0.0	Earth movement
15:15 =	1.9	2.5	0.0	S.A.B
15:30 =	2.1	2.5	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St New York, NY

Date: 3/6/14 Weather: Partly Cloudy H: 44%

Name: Silvestre Castillo Temp: 16°F WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00am	1.5	0.7	0.0	HTE Onsite Background check
7:15 "	0.6	0.9	0.0	Loading trucks on progress
7:30 "	0.9	0.9	0.0	Loading trucks on progress
7:45 "	1.3	0.9	0.0	Loading trucks on progress
8:00 "	1.2	0.9	0.0	Rebar installation on progress
8:15 "	1.4	1.0	0.0	S.A.B
8:30 "	0.5	1.0	0.0	S.A.B
8:45 "	0.7	1.1	0.0	Rebar installation continues
9:00 "	1.1	1.1	0.0	S.A.B
9:15 "	0.3	1.2	0.0	Loading trucks continues
9:30 "	0.9	1.2	0.0	low activity
9:45 "	1.6	1.3	0.0	Rebar installation on progress
10:00 "	0.6	1.3	0.0	S.A.B
10:15 "	1.9	1.4	0.0	S.A.B
10:30 "	2.3	1.4	0.0	Sunny 14°F
10:45 "	1.8	1.5	0.0	Rebar installation continues
11:00 "	0.9	1.5	0.0	Loading trucks on progress
11:15 "	1.5	1.6	0.0	Loading trucks continues
11:30 "	2.3	1.6	0.0	Rebar installation on progress
11:45 "	1.7	1.7	0.0	S.A.B
12:00pm	0.5	1.7	0.0	Break for lunch
12:15 "	0.3	1.8	0.0	No activity

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 - 29 Runwick St New York, NY

Date: 3/6/14 Weather: Sunny H: 32%

Name: Silvestre Castillo Temp: 29 °F WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30pm	0.6	1.8	0.0	Resuming work
12:45 "	2.2	1.9	0.0	Loading trucks on progress
13:00 "	1.3	1.9	0.0	Rebar installation continues
13:15 "	2.1	2.0	0.0	Earth movement
13:30 "	1.7	2.0	0.0	S.A.B
13:45 "	2.0	2.1	0.0	Loading trucks on progress
14:00 "	1.6	2.1	0.0	Loading trucks done
14:15 "	1.9	2.2	0.0	Earth movement
14:30 "	2.4	2.2	0.0	S.A.B
14:45 "	1.8	2.3	0.0	Rebar installation continues
15:00 "	2.0	2.3	0.0	Earth movement
15:15 "	2.3	2.4	0.0	Rebar installation on progress
15:30 "	1.5	2.4	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St New York, NY

Date: 3/7/14 Temp: 30°F H: 68%

Name: Silvestre Castillo Weather: Cloudy WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	0.9	0.8	0.0	HTE onsite background check
7:15 "	1.5	0.9	0.0	Loading trucks begin
7:30 "	1.8	1.0	0.0	Loading trucks on progress
7:45 "	2.3	1.0	0.0	Loading trucks continues
8:00 "	1.9	1.1	0.0	Earth movement
8:15 "	1.6	1.1	0.0	S.A.B
8:30 "	2.0	1.2	0.0	Pouring concrete begin
8:45 "	2.2	1.2	0.0	Pouring concrete on prog.
9:00 "	2.5	1.3	0.0	S.A.B
9:15 "	3.3	1.5	0.0	S.A.B
9:30 "	5.6	1.5	0.0	Low activity
9:45 "	2.1	1.6	0.0	Loading trucks continues
10:00 "	3.5	1.8	0.0	S.A.B
10:15 "	4.4	1.9	0.0	Loading trucks on progress
10:30 "	1.7	2.1	0.0	Pouring concrete continues
10:45 "	1.2	2.0	0.0	S.A.B
11:00 "	0.9	2.0	0.0	S.A.B
11:15 "	0.5	1.9	0.0	Earth movement
11:30 "	0.0	1.9	0.0	Loading trucks on progress
11:45 "	0.2	1.8	0.0	Loading trucks continues
12:00 pm	0.6	1.8	0.0	Break for lunch
12:15 "	0.1	1.7	0.0	No activity

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St. New York, NY

Date: 3/7/14 Temp: 36 °F H: 67 %

Name: Silvestre Castillo Weather: Mostly Cloudy WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.2	1.7	0.0	Resume work
12:45 "	0.3	1.6	0.0	Pouring concrete on progress
13:00 "	0.4	1.6	0.0	S.A.B
13:15 "	1.1	1.5	0.0	S.A.B
13:30 "	2.0	1.5	0.0	Loading trucks on progress
13:45 "	1.8	1.4	0.0	Loading trucks continues
14:00 "	1.6	1.4	0.0	Earth movement
14:15 "	0.9	1.3	0.0	loading trucks done
14:30 "	0.4	1.2	0.0	Pouring concrete on progress
14:45 "	1.3	1.2	0.0	S.A.B
15:00 "	0.8	1.1	0.0	S.A.B
15:15 "	1.3	1.1	0.0	S.A.B
15:30 "	0.5	1.1	0.0	HTE offsite

Hydro Tech Environmental, Corp. **Air Monitoring Log**

Location: 15-29 Renwick St New York, NY

Date: 3/8/14 Weather: Sunny H: 76%

Name: Silvestre Castillo Temp: 36°F WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
9:00am	0.0	0.6	0.0	HTE on site Background check
9:15 "	0.4	0.7	0.0	Earth movement
9:30 "	0.9	0.7	0.0	S.A.B
9:45 "	1.7	0.8	0.0	S.A.B
10:00 "	2.0	0.8	0.0	Waste disposal
10:15 "	1.0	0.9	0.0	S.A.B
10:30 "	0.6	0.9	0.0	S.A.B
10:45 "	2.1	1.0	0.0	S.A.B
11:00 "	1.2	1.0	0.0	Low activity
11:15 "	0.3	1.1	0.0	Earth movement
11:30 "	1.5	1.1	0.0	S.A.B
11:45 "	0.7	1.0	0.0	S.A.B
12:00pm	0.1	1.0	0.0	Earth movement
12:15 "	0.2	0.9	0.0	S.A.B
12:30 "	0.0	0.4	0.0	S.A.B
12:45 "	0.4	0.9	0.0	S.A.B
13:00 "	0.1	0.9	0.0	Break for lunch
13:15 "	0.0	0.8	0.0	No activity
13:30 "	0.1	0.8	0.0	Resume work
13:45 "	0.2	0.8	0.0	Earth movement
14:00 "	2.3	0.9	0.0	S.A.B
14:15 "	1.8	0.9	0.0	S.A.B

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St New York, NY

Date: 5/8/19 Temp: 46°F WD: NAR

Name: Sylvester Griffin Weather: Partly Cloudy 47-58%

Time	CO2 (ppm)	TWA	HS Hydrogen	Comments
14:30	1.5	0.5	0.0	Truck movement
14:45	0.4	0.5	0.0	S.A.B
15:00	0.3	0.5	0.0	S.A.B
15:15	0.9	0.5	0.0	Truck movement
15:30	2.0	0.5	0.0	S.A.B
15:45	1.7	0.7	0.0	S.A.B
16:00	2.2	0.7	0.0	Truck movement
16:15	0.7	0.7	0.0	S.A.B
16:30	1.4	0.7	0.0	S.A.B
16:45	1.3	0.7	0.0	Machinery noise [illegible]
17:00	0.5	0.7	0.0	HSA left site

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick st New York, NY

Date: 3/10/14 Temp: Mid 30's H: 64%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	1.6	1.2	0.0	HTE onsite Background check
7:15 "	2.0	1.2	0.0	Loading trucks begin
7:30 "	1.4	1.1	0.0	Loading trucks continues
7:45 "	0.8	1.1	0.0	Loading trucks on progress
8:00 "	1.5	1.0	0.0	Delivery of supplies
8:15 "	1.3	1.0	0.0	S.A.B
8:30 "	0.9	0.9	0.0	S.A.B
8:45 "	1.3	0.9	0.0	Delivery of supplies
9:00 "	1.8	0.8	0.0	S.A.B
9:15 "	1.2	0.8	0.0	S.A.B
9:30 "	0.5	0.9	0.0	S.A.B
9:45 "	0.7	0.4	0.0	Earth movement
10:00 "	1.4	0.9	0.0	Earth movement
10:15 "	2.0	0.9	0.0	Loading trucks on progress
10:30 "	1.1	0.9	0.0	S.A.B
10:45 "	0.2	0.9	0.0	Loading trucks continues
11:00 "	0.4	0.9	0.0	Earth movement
11:15 "	1.0	0.9	0.0	Earth movement
11:30 "	0.7	0.9	0.0	Loading trucks on progress
11:45 "	1.5	0.9	0.0	Earth movement
12:00 pm	0.8	0.8	0.0	Break for lunch
12:15 "	0.3	0.8	0.0	No activity

S.A.B = Same As Before

Hydro Tech Environmental, Corp. Air Monitoring Log

Location: 15-29 Ramsden St New York, NY

Date: 3/10/14 Temp: Mid 40's H: 49%

Name: Silvestre Castillo Weather: Partly Cloudy W.A.E

Time	CO2 ppm	LEL	Notes	Comments
12:30pm	0.6	0.0	0.0	Excavation work
12:45"	3.0	0.0	0.0	Loading trucks
13:00"	1.6	0.0	0.0	Earth movement
13:15"	1.3	0.0	0.0	Loading trucks
13:30"	0.4	0.0	0.0	S.A.G
13:45"	0.1	0.0	0.0	Earth movement
14:00"	1.2	0.0	0.0	Loading trucks
14:15"	2.5	0.0	0.0	Earth movement
14:30"	1.7	0.0	0.0	Loading trucks
14:45"	0.6	0.0	0.0	Loading trucks done
15:00"	1.1	0.0	0.0	Earth movement
15:15"	0.5	0.0	0.0	S.A.G
15:30"	1.0	0.0	0.0	Site walking

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 - 29 Renwick st New York, NY

Date: 3/11/14 Weather: Mostly Sunny H: 47%

Name: Silvestre Castillo Temp: High 40's WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	1.2	0.8	0.0	HTE onsite Background check
7:15 "	0.8	0.8	0.0	Loading trucks begin
7:30 "	1.0	0.8	0.0	Loading trucks on progress
7:45 "	0.9	0.7	0.0	Earth movement
8:00 "	0.5	0.7	0.0	Delivery of supplies
8:15 "	1.6	0.7	0.0	S.A.B
8:30 "	2.0	0.6	0.0	S.A.B
8:45 "	2.1	0.6	0.0	Earth movement
9:00 "	1.8	0.6	0.0	Loading trucks continues
9:15 "	1.2	0.6	0.0	S.A.B
9:30 "	0.6	0.5	0.0	Low activity
9:45 "	0.8	0.5	0.0	Water proof installation on progress
10:00 "	1.7	0.5	0.0	S.A.B
10:15 "	2.2	0.6	0.0	S.A.B
10:30 "	1.9	0.7	0.0	Loading trucks on progress
10:45 "	2.7	0.9	0.0	Earth movement
11:00 "	1.9	0.9	0.0	Loading trucks on progress
11:15 "	2.3	1.0	0.0	S.A.B
11:30 "	0.9	1.0	0.0	Earth movement
11:45 "	1.1	1.1	0.0	S.A.B
12:00 pm	2.5	1.1	0.0	Break for lunch
12:15 "	1.3	1.2	0.0	No activity

S.A.B = Same As Before

Hydro Tech Environmental, Corp. | Air Monitoring Log

Location: 15-29 Bowman St. Yonkers, NY

Date: 3/8/19 Weather: Sunny 41-45°F

Noise: Sl. Wind, Cloudy Temp: Low 60's W.O. use

Time	Conductivity	TDS	Resistivity	Comments
12:30pm	0.6	1.3	0.0	Excess water
12:45	1.2	1.3	0.0	[illegible]
13:00	1.6	1.4	0.0	S.A.S.
13:15	1.0	1.4	0.0	Truck movement
13:30	1.8	1.6	0.0	S.A.S.
13:45	1.2	1.5	0.0	S.A.S.
14:00	1.5	1.5	0.0	[illegible]
14:15	1.9	1.6	0.0	[illegible]
14:30	1.4	1.6	0.0	S.A.S.
14:45	1.5	1.2	0.0	[illegible]
15:00	1.2	1.2	0.0	Truck movement
15:15	1.1	1.0	0.0	S.A.S.
15:30	0.9	1.8	0.0	[illegible]

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St New York, NY

Date: 3/12/14 Weather: Cloudy H: 62%

Name: Silvestre Castillo Temp: Mid 40's WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00am	1.5	1.1	0.0	HTE on site background check
7:15 "	0.6	1.1	0.0	machinery warm up calibration
7:30 "	1.9	1.1	0.0	Set up PID & PDR
7:45 "	0.8	1.0	0.0	Water proof installation on progress
8:00 "	1.7	1.0	0.0	S.A.B
8:15 "	2.0	1.0	0.0	S.A.B
8:30 "	0.9	0.9	0.0	General site maintenance
8:45 "	0.6	0.9	0.0	S.A.B
9:00 "	1.7	0.9	0.0	Mid 40's cloudy
9:15 "	0.3	0.9	0.0	Low activity
9:30 "	0.1	0.8	0.0	Delivery of supplies
9:45 "	0.7	0.8	0.0	S.A.B
10:00 "	2.3	0.9	0.0	Water proof installation on progress.
10:15 "	1.8	0.9	0.0	S.A.B
10:30 "	2.5	1.0	0.0	Earth movement
10:45 "	2.0	1.0	0.0	S.A.B
11:00 "	1.9	1.0	0.0	Repair installation on progress
11:15 "	2.1	1.1	0.0	S.A.B
11:30 "	2.2	1.1	0.0	Earth movement
11:45 "	1.3	1.1	0.0	S.A.B
12:00pm	1.9	1.1	0.0	Break for lunch
12:15 "	0.5	1.1	0.0	No activity

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St New York NY

Date: 3/12/14 Temp: Low 50's H: 69%

Name: Silvestre Castillo Weather: Overcast WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30 pm	0.9	1.1	0.0	Resume work
12:45 "	1.6	1.1	0.0	Earth movement
13:00 "	2.1	1.2	0.0	S.A.B
13:15 "	1.4	1.2	0.0	water proof installation on progress
13:30 "	0.6	1.2	0.0	S.A.B
13:45 "	0.9	1.2	0.0	Rebar installation on progress
14:00 "	1.1	1.2	0.0	S.A.B
14:15 "	0.7	1.3	0.0	Earth movement
14:30 "	1.5	1.3	0.0	S.A.B
14:45 "	0.9	1.3	0.0	Rebar installation continues
15:00 "	1.3	1.3	0.0	S.A.B
15:15 "	2.2	1.3	0.0	S.A.B
15:30 "	1.5	1.3	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St New York, NY

Date: 3/12/14 Weather: Cloudy H: 62%

Name: Silvestre Castillo Temp: Mid 40's WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00am	1.5	1.1	0.0	HTE on site background check
7:15 "	0.6	1.1	0.0	machinery warm up calibration
7:30 "	1.9	1.1	0.0	Set up PID & PDR
7:45 "	0.8	1.0	0.0	Water proof installation on progress
8:00 "	1.7	1.0	0.0	S.A.B
8:15 "	2.0	1.0	0.0	S.A.B
8:30 "	0.9	0.9	0.0	General site maintenance
8:45 "	0.6	0.9	0.0	S.A.B
9:00 "	1.7	0.9	0.0	Mid 40's cloudy
9:15 "	0.3	0.9	0.0	Low activity
9:30 "	0.1	0.8	0.0	Delivery of supplies
9:45 "	0.7	0.8	0.0	S.A.B
10:00 "	2.3	0.9	0.0	Water proof installation on progress.
10:15 "	1.8	0.9	0.0	S.A.B
10:30 "	2.5	1.0	0.0	Earth movement
10:45 "	2.0	1.0	0.0	S.A.B
11:00 "	1.9	1.0	0.0	Repair installation on progress
11:15 "	2.1	1.1	0.0	S.A.B
11:30 "	2.2	1.1	0.0	Earth movement
11:45 "	1.3	1.1	0.0	S.A.B
12:00pm	1.9	1.1	0.0	Break for lunch
12:15 "	0.5	1.1	0.0	No activity

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St New York, NY

Date: 3/17/14 Temp: Low 20's H: 44%

Name: Silvestre Castillo Weather: Mostly cloudy WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	1.1	0.8	0.0	HTE onsite Background check
7:15 "	1.3	0.8	0.0	Loading trucks on progress
7:30 "	2.0	0.8	0.0	S.A.B
7:45 "	1.5	0.8	0.0	Earth movement
8:00 "	0.6	0.9	0.0	S.A.B
8:15 "	0.9	0.9	0.0	Rebar installation on progress
8:30 "	1.2	0.9	0.0	S.A.B
8:45 "	1.0	1.0	0.0	water proof installation on progress
9:00 "	1.7	1.0	0.0	Loading trucks on progress
9:15 "	2.6	1.0	0.0	S.A.B
9:30 "	0.5	1.0	0.0	Low activity
9:45 "	1.9	1.0	0.0	Earth movement
10:00 "	1.8	1.0	0.0	S.A.B
10:15 "	2.2	1.0	0.0	water proof installation continues
10:30 "	1.4	1.0	0.0	S.A.B
10:45 "	2.1	1.1	0.0	Loading trucks continues
11:00 "	2.3	1.1	0.0	S.A.B
11:15 "	1.7	1.1	0.0	Rebar installation on progress
11:30 "	0.8	1.1	0.0	S.A.B
11:45 "	1.3	1.1	0.0	Earth movement
12:00 pm	0.9	1.1	0.0	Break for lunch
12:15 "	0.6	1.1	0.0	No activity

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 - 29 Renwick St New York, NY

Date: 3/17/14 Weather: Mid 30's H: 46%

Name: Silvestre Castillo Temp: Clear WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30pm	0.8	1.1	0.0	Resume work
12:45 "	1.2	1.1	0.0	Earth movement
13:00 "	1.4	1.1	0.0	Loading trucks continues
13:15 "	2.3	1.2	0.0	S.A.B
13:30 "	0.8	1.2	0.0	Earth movement
13:45 "	1.6	1.2	0.0	Rebar installation continues
14:00 "	2.0	1.2	0.0	S.A.B
14:15 "	1.1	1.2	0.0	water proof installation continues
14:30 "	1.5	1.2	0.0	S.A.B
14:45 "	0.9	1.2	0.0	Rebar installation on progress
15:00 "	1.6	1.2	0.0	Loading trucks on progress
15:15 "	2.4	1.2	0.0	Loading trucks done
15:30 "	1.4	1.2	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 - 29 Renwick St New York, NY

Date: 3/18/14 Weather: Clear H: 49%

Name: Silvestre Castillo Temp: High 20's WD:

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00 am	2.0	1.7	0.0	HTE onsite Background check
7:15 "	2.1	1.7	0.0	calibration + set up PID & PDR
7:30 "	1.8	1.7	0.0	machinery warm up
7:45 "	1.4	1.6	0.0	Rebar installation on progress
8:00 "	0.9	1.6	0.0	S.A.B
8:15 "	1.3	1.6	0.0	water proof installation on progress
8:30 "	1.1	1.5	0.0	Loading trucks on progress
8:45 "	2.2	1.5	0.0	S.A.B
9:00 "	1.5	1.5	0.0	Delivery of supplies
9:15 "	1.7	1.5	0.0	S.A.B
9:30 "	0.7	1.5	0.0	low activity
9:45 "	1.2	1.5	0.0	Delivery of supplies
10:00 "	0.8	1.5	0.0	S.A.B
10:15 "	2.4	1.4	0.0	Rebar installation on progress
10:30 "	1.6	1.4	0.0	S.A.B
10:45 "	1.8	1.4	0.0	Earth movment
11:00 "	2.5	1.4	0.0	S.A.B
11:15 "	1.4	1.4	0.0	Loading trucks on progress
11:30 "	1.9	1.4	0.0	S.A.B
11:45 "	2.3	1.4	0.0	S.A.B
12:00 pm	1.9	1.4	0.0	Break for lunch
12:15 "	0.3	1.4	0.0	No activity

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 - 29 Renwick St New York, NY

Date: 3/19/14 Weather: Sunny H: 29%

Name: Silvestre Castillo Temp: High 30's WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30pm	0.9	1.4	0.0	Resume work
12:45 "	1.4	1.4	0.0	Rebar installation continues
13:00 "	2.0	1.4	0.0	S.A.B
13:15 "	1.9	1.3	0.0	Loading trucks on progress
13:30 "	2.1	1.3	0.0	Loading trucks done
13:45 "	1.6	1.3	0.0	Earth movement
14:00 "	2.2	1.3	0.0	S.A.B
14:15 "	1.3	1.3	0.0	S.A.B
14:30 "	1.7	1.3	0.0	Pouring concrete on progress at North wall
14:45 "	2.1	1.3	0.0	S.A.B
15:00 "	1.5	1.3	0.0	S.A.B
15:15 "	2.0	1.3	0.0	S.A.B
15:30 "	1.4	1.3	0.0	HTE offsite

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15-29 Renwick St New York, NY

Date: 3/19/14 Weather: Overcast H: 69%

Name: Silvestre Castillo Temp: Mid 30's WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
7:00am	1.1	0.9	0.0	HTE Onsite Background check
7:15 "	2.1	0.9	0.0	Set up PID & PDR machinery warm up
7:30 "	2.0	0.9	0.0	Loading trucks begin
7:45 "	1.9	0.9	0.0	Loading trucks on progress
8:00 "	1.7	0.9	0.0	Earth movement
8:15 "	0.9	0.9	0.0	S.A.B
8:30 "	1.5	0.9	0.0	Rebar installation on progress
8:45 "	1.0	0.9	0.0	S.A.B
9:00 "	0.4	0.9	0.0	water proof installation on progress
9:15 "	1.2	0.9	0.0	S.A.B
9:30 "	0.1	0.9	0.0	Low activity
9:45 "	1.4	0.9	0.0	Rebar installation continues
10:00 "	0.6	0.9	0.0	S.A.B
10:15 "	1.7	0.9	0.0	water proof installation continues
10:30 "	0.9	0.9	0.0	S.A.B
10:45 "	0.3	0.9	0.0	S.A.B
11:00 "	1.5	0.9	0.0	Rebar installation on progress
11:15 "	0.2	0.8	0.0	Loading trucks on progress
11:30 "	0.6	0.8	0.0	S.A.B
11:45 "	1.0	0.8	0.0	Earth movement
12:00pm	0.8	0.8	0.0	Break for lunch
12:15 "	0.3	0.9	0.0	No activity

S.A.B = Same As Before

Hydro Tech Environmental, Corp.

Air Monitoring Log

Location: 15 - 29 Renwick st New York, NY

Date: 3 / 19 / 14 Weather: Cloudy H: 64%

Name: Sylvestre Castillo Temp: Low 40's WD: VAR

Time	CONC mg/m3	TWA	PID Reading	Comments
12:30pm	0.7	0.8	0.0	Resume work
12:45 "	1.5	0.8	0.0	Earth movement
13:00 "	2.0	0.8	0.0	Loading trucks on progress
13:15 "	2.1	0.8	0.0	S.A.B
13:30 "	1.4	0.8	0.0	Earth movement
13:45 "	2.3	0.7	0.0	S.A.B
14:00 "	0.8	0.7	0.0	Rebar installation on progress
14:15 "	0.5	0.7	0.0	S.A.B
14:30 "	1.6	0.7	0.0	Earth movement
14:45 "	1.9	0.7	0.0	S.A.B
15:00 "	0.8	0.7	0.0	Rebar installation on progress
15:15 "	1.2	0.7	0.0	S.A.B
15:30 "	1.0	0.7	0.0	HTE offsite

APPENDIX 3

OWNER AFFIDAVIT ON SHALLOW SOIL DISPOSAL

IGI - GGP RENWICK LLC

2 Rector Street, Suite 1006, New York. NY. 10006 | Tel: 212-219-7555 | Fax: 212-937-2226 | www.IGI-US.com

December 08, 2014

New York City Office of Environmental Remediation
Voluntary Cleanup Program
c/o Shaminder Chawla
100 Gold Street, 2nd Floor
New York, NY 10038

Re: VCP Project #13CVCP080m – 15 Renwick Street

Reference: Project Name: 15 Renwick Street
Project Address: 15-23 Renwick Street, Manhattan, NY, 10006
Project No.: 07DEPTECH007M/13EHAZ004M/ 13CVCP080M

Dear Shaminder Chawla:

IGI GGP Renwick has attempted to obtain records of manifests of soil disposal and any information on receiving facilities of soil excavated from zero to 3 and 4 feet below grade from previous site ownership, however, no such records could be produced by them.

Please do not hesitate to contact me if you have any questions.

Sincerely,

Modi Feibish
Owner & Applicant
GGP Renwick LLC
420 Lexington Avenue
Suite 1610
New York, NY 10170

APPENDIX 4

DAILY AND WEEKLY REPORTS

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		40-50		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**11-21-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Cava Construction**	

Work Activities Performed (Since Last Report):

- **Import 150 cu/yds (9 loads) of Recycled Concrete from New York Recycling, LLC. for grading**
- **Repair main gate**

Working In Grid #: **RCA furnished for grading in Grids A and B through 2 to 5**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day ~~Week~~:

Continue site preparation by filing with RCA for grading

 File Name: _____

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

 File Name: _____

Photo 1 –	
Photo 2 –	
Photo 3 –	

 File Name: _____

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		35-45		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**11-27-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Cava Construction**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities for site preparation.**
- **Meet with FDNY inspector to issue permit for O2 and Acetylene gas**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day ~~Week~~:

Housekeeping activities related to site preparation and mobilize equipment

 File Name: _____

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

 File Name: _____

Photo 1 –	
Photo 2 –	
Photo 3 –	

 File Name: _____

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		35-45		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**11-28-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Cava Construction**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities for site preparation**
- **Erect an 8 feet plywood fence along western property boundary**
- **Mobilize a mobile crane, excavator, grout plan and drill components**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day ~~Week~~:

Housekeeping activities related to site preparation

 File Name: _____

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

 File Name: _____

Photo 1 –	
Photo 2 –	
Photo 3 –	

 File Name: _____

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		40-50		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**11-20-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Cava Construction**	

Work Activities Performed (Since Last Report):

- **Import of 32 cu/yds (2 loads) of 3" crushed Stone from Thalle Industries for tracking pad**
- **Import 54 cu/yds (3 loads) of Recycled Concrete from New York Recycling, LLC. for grading**
- **Repair and paint fence, hang permits and signs**
- **Replace damaged vibration monitors in all adjoining buildings**

Working In Grid #: **Crushed stones furnished for tracking pad throughout the Site and RCA furnished for grading in Grids A1 and B1**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next day ~~Week~~:

Continue site preparation by filing with RCA for grading

 File Name: _____

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo Log

Photo 1 –	
Photo 2 –	

 File Name: _____

Photo 3 –	

 File Name: _____

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		35-45		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**11-29-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Cava Construction**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities for site preparation**
- **Set up drill rigg on-site**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day ~~Week~~:

Housekeeping activities related to site preparation

 File Name: _____

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

 File Name: _____

Photo 1 –	
Photo 2 –	
Photo 3 –	

 File Name: _____

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		35-45		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**11-26-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Cava Construction**	

Work Activities Performed (Since Last Report):

- **Import of 108 cu/yds (6 loads) of recycled Concrete from New York Recycling, LLC. for grading**

Working In Grid #: **RCA furnished for grading in Grids A and B through 2 and 5**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day ~~Week~~:

Housekeeping activities related to site preparation

 File Name: _____

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

 File Name: _____

Photo 1 –	
Photo 2 –	
Photo 3 –	

 File Name: _____

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		45-60		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**12-03-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Start drilling pile (R-8) for North side Load Test**

Working In Grid #: **A1**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Continue driving piles

 File Name: _____

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo Log

Photo 1 –	
Photo 2 –	

 File Name: _____

Photo 3 –	

 File Name: _____

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		50-60		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**12-04-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling pile (R-8) for North side Load Test**

Working In Grid #: **A1**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Continue driving piles

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		35-45		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**11-30-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities for site preparation.**
- **Set up drill rigg on-site**
- **Deliver 16 Cu/yds of RCA for grading**

Working In Grid #: **RCA furnished in A5**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Start driving piles

 File Name: _____

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

 File Name: _____

Photo 1 –	
Photo 2 –	
Photo 3 –	

 File Name: _____

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		45-55		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**12-05-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling/grouting pile (R-6, R8) for North side Load Test**

Working In Grid #: **A1**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Continue driving piles

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		30-40		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**12-06-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling / grouting piles**

Working In Grid #: **A5**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Continue driving piles

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		40-45		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**12-07-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling / grouting piles**

Working In Grid #: **A4**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Pile load test

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		45-50		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**12-11-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Pile load test**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Continue pile load test

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		35-50		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**12-17-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Pile load test**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Continue Pile load test

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		35-50		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**12-13-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Pile load test**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Pile load test

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		35-50		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**12-14-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	
Work Activities Performed (Since Last Report): - **Pile load test**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **None**
Problems Encountered: **None**
Planned Activities for Next Day (~~week~~): **Continue Pile load test**

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		35-45		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**12-12-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Pile load test**

Working In Grid #: ****

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Continue pile load test

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		35-50		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**12-18-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	
Work Activities Performed (Since Last Report): - **Pile load test**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **None**
Problems Encountered: **None**
Planned Activities for Next Day (~~week~~): **Continue Pile load test**

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		35-50		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**12-19-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	
Work Activities Performed (Since Last Report): - **Pile load test**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **None**
Problems Encountered: **None**
Planned Activities for Next Day (~~week~~): **Pile load test**

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		35-45		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**12-20-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Pile load test**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Continue Pile load test

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Rainy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		35-45		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**12-21-2012**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	
Work Activities Performed (Since Last Report): - **Pile load test**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **None**
Problems Encountered: **None**
Planned Activities for Next Day (~~week~~): **Continue Pile load test**

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		30-35		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-2-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Equipment set up and maintenance**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Equipment set up and maintenance

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		30-35		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-3-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Equipment set up and maintenance**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Start drilling piles operations

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		30-45		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-7-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling 7 piles**

Working In Grid #: **A1- A2 - B2**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Continue drilling piles

Remove drilling spoils by Kenry

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		30-35		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-4-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **drilling 6 pipes**

Working In Grid #: **A1, A2 and B2**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Continue drilling piles

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		35-45		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-8-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling 8 piles**
- **Disposal of 2 loads of drilling spoils by Kenry Contracting Inc.**

Working In Grid #: **A1- A2 – B1 – B2**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Continue drilling piles

Disposal drilling spoils

Facility # Name/ location type of waste	**Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
	2	**50**							2	50
Totals (trucks, cu.yds.)	**2**	**50**							2	50

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		35-55		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-9-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling 9 piles**
- **Disposal of 4 loads of drilling spoils by Kenry Contracting Inc.**

Working In Grid #: **A2 - B1 – B2**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Continue drilling piles

Disposal drilling spoils

Facility # Name/ location type of waste	**Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
	4	**100**							4	100
Totals (trucks, cu.yds.)	**6**	**150**							6	150

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		30-55		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-10-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling 6 piles**
- **Disposal of 5 loads of drilling spoils by Kenry Contracting Inc.**

Working In Grid #: **B1 – B2**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Continue drilling piles

Disposal drilling spoils

Facility # Name/ location type of waste	**Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
	5	**125**							5	125
Totals (trucks, cu.yds.)	**11**	**275**							11	275

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		30-55		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-11-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling 7 piles**
- **Disposal of 1 loads of drilling spoils by Kenry Contracting Inc.**

Working In Grid #: **B1 – B2**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Continue drilling piles

Disposal drilling spoils

Facility # Name/ location type of waste	**Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
	1	**25**							1	25
Totals (trucks, cu.yds.)	**12**	**300**							12	300

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		30-55		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-14-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling 6 piles**
- **Disposal of 2 loads of drilling spoils by Kenry Contracting Inc.**

Working In Grid #: **A2 - B3**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Continue drilling piles

Disposal drilling spoils

Facility # Name/ location type of waste	**Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
	2	**50**							2	50
Totals (trucks, cu.yds.)	**14**	**350**							14	350

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		30-40		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-15-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling 6 piles**
- **Disposal of 3 loads of drilling spoils by Kenry Contracting Inc.**

Working In Grid #: **B3**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

None

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Continue drilling piles

Disposal drilling spoils

Facility # Name/ location type of waste	**Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
	3	**75**							3	75
Totals (trucks, cu.yds.)	**17**	**425**							17	425

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Rainy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		30-40		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-16-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling 3 piles**
- **Disposal of 2 loads of drilling spoils by Kenry Contracting Inc.**
- **Stockpile of drilling spoils and cover with polysheeting in Grid 2A**

Working In Grid #: **2A** - **B3**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1 ppm
Dust – max 0.001

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Continue drilling piles

Hydro Tech firmly advised Cava Construction to stop the disposal of drilling spoils by Kenry and to start stockpiling this material for regulated disposal at Soil Safe.

Facility # Name/ location type of waste	**Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
	2	**50**							2	50
Totals (trucks, cu.yds.)	**19**	**475**							19	475

Site Grid Map

eet

Photo 1 – **Drilling Spoils**	
Photo 2 –**Loading of drilling Spoils**	
Photo 3 –**Stockpile of drilling spoils covered with Polysheeting**	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		30-40		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-17-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling 5 piles**
- **Disposal of 2 loads of drilling spoils by Kenry Contracting Inc.**
- **Hydro Tech meeting with developer and Cava on-site to discuss and to stop the disposal of drilling spoils by Cava as concrete grout by Kenry and the urgency to stockpile this material for regulated disposal at Soil Safe.**

Working In Grid #: **A4** – **B4**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1 ppm
Dust – max 0.001

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Continue drilling piles

Facility # Name/ location type of waste	**Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
	2	**50**							2	50
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		25-35		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-18-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling 10 piles**
- **Stockpile of drilling spoils in grid B1**

Working In Grid #: **A3, A4 , B1, B3, B4**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1 ppm
Dust – max 0.075

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Site maintenance activities

Facility # Name/ location type of waste	**Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		**35-50**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-19-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling 10 piles**
- **Remove spoils and level the ground surface in southern portion of Site approximately 1 foot below sidewalk elevation and stockpile of material in grid B1**

Working In Grid #: **A5, B5, A4 , B4, B1**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1 ppm
Dust – max 0.085

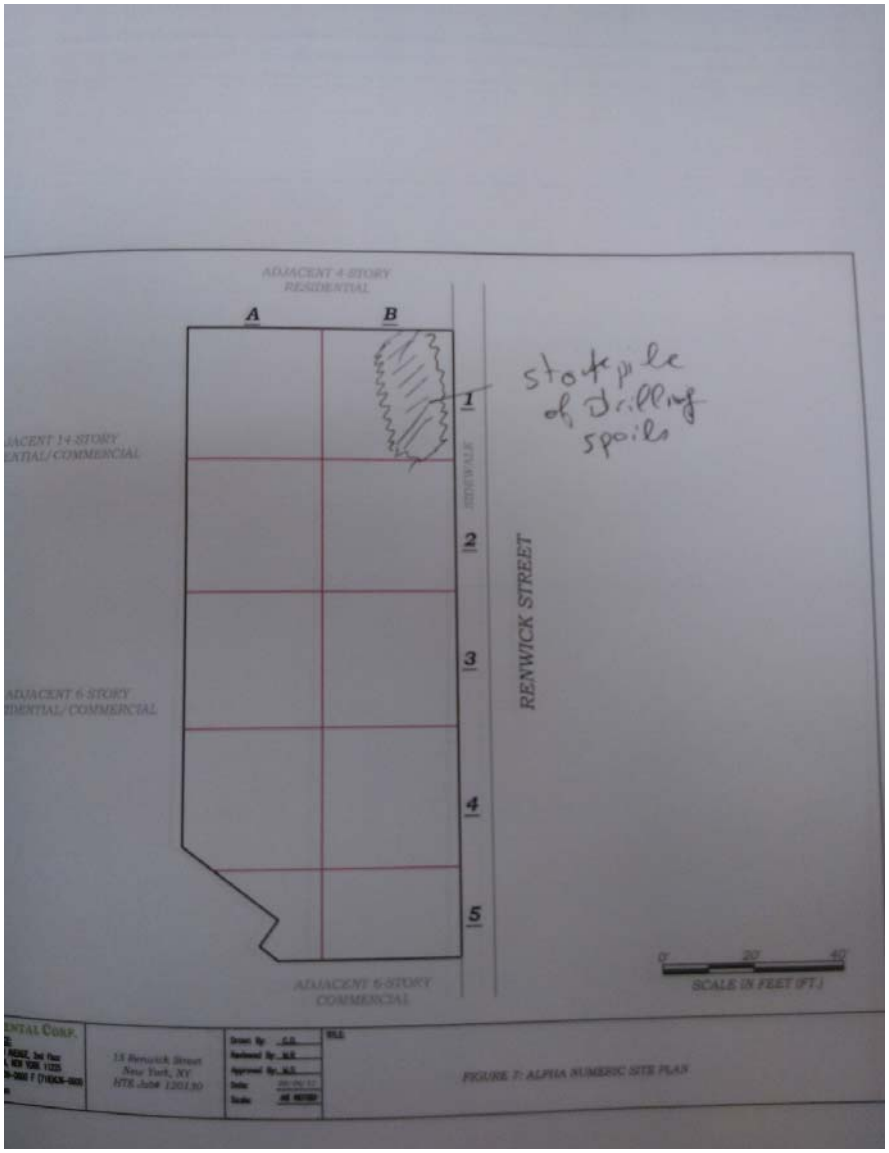
Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Site maintenance activities/ continue drilling piles

Facility # Name/ location type of waste	**Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525



File Name: 13CVCP080M _15 Renwick Street

Photo 1 – **Stockpile of drilling spoils**	
Photo *2* – **Leveling the surface in southern portion of the Site**	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		**25-30**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-21-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Site maintenance activities**
- **At 12:00 PM, a** DOB Inspector Ranson #338 was on site and issued SWO Violation # 35000396N

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1 ppm
Dust – max 0.048

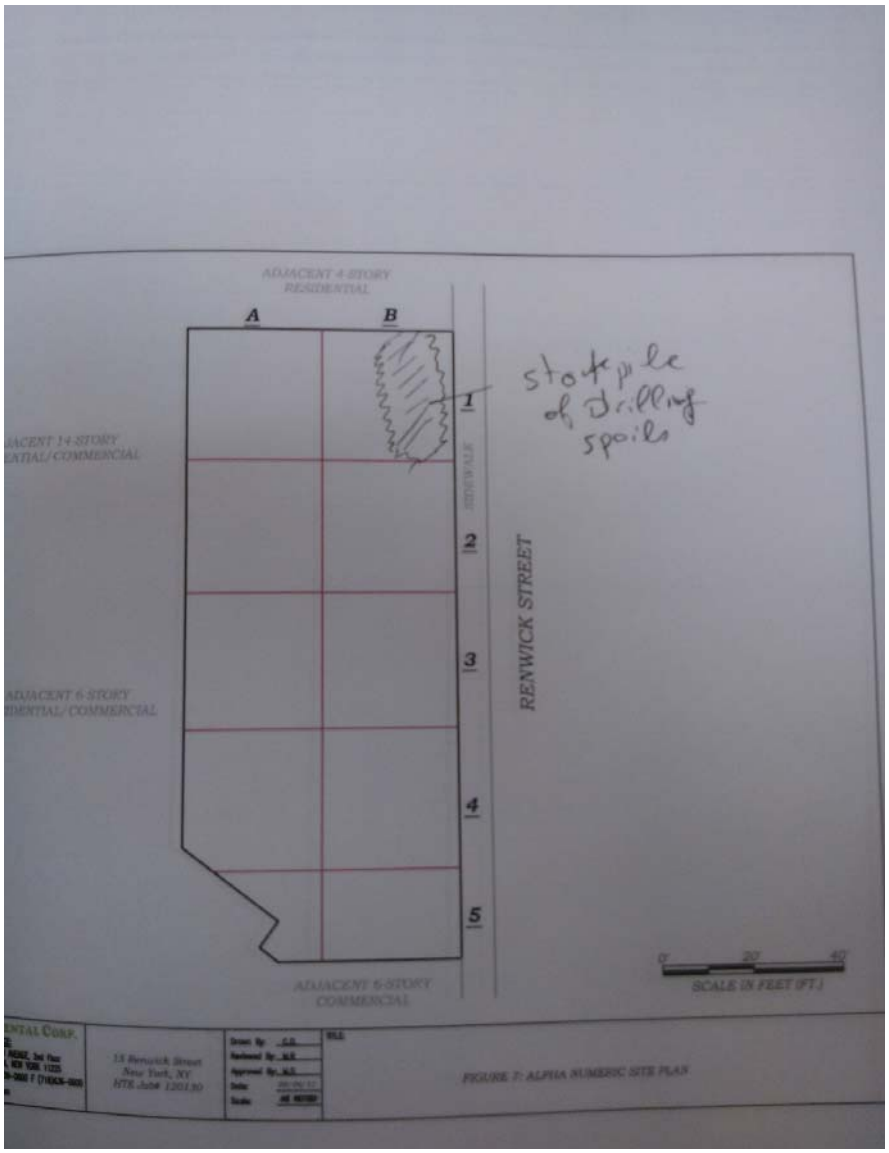
Problems Encountered:

DOB issued a stop work order as a result of improper unloading of pipes

Planned Activities for Next Day (~~week~~):

Remove DOB stop work order

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525



File Name: 13CVCP080M _15 Renwick Street

Photo 1 – **Stockpile of drilling spoils**	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		**23-29**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-22-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **No activities**

  DOB stop work order is still in effect

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID =
Dust – max

Problems Encountered:

Planned Activities for Next Day (~~week~~):

Remove DOB stop work order

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

Photo 1 – **Stockpile of drilling spoils**	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		**10-18**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-23-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **No activities**

  DOB stop work order is still in effect

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID =
Dust – max

Problems Encountered:

Planned Activities for Next Day (~~week~~):

Remove DOB stop work order

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		**15-24**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-24-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **No activities**

  DOB stop work order is still in effect

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID =
Dust – max

Problems Encountered:

Planned Activities for Next Day (~~week~~):

Remove DOB stop work order

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		**25-40**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-28-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **No activities**

  DOB stop work order is still in effect

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID =
Dust – max

Problems Encountered:

Planned Activities for Next Day (~~week~~):

Remove DOB stop work order

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		**39-45**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-29-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **No activities**

  DOB stop work order removed

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID =
Dust – max

Problems Encountered:

Planned Activities for Next Day (~~week~~):

Resume dilling piles

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		40-55		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-30-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling piles**

Working In Grid #: **A5** – **B5**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1 ppm
Dust – max 0.0

Problems Encountered:

None

Planned Activities for Next Day (~~week~~):

Continue drilling piles

Facility # Name/ location type of waste	**Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 – Spoils from drilling piles	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		**13-50**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-31-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling piles**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1
Dust – max = 0.058

Problems Encountered:
None

Planned Activities for Next Day (~~week~~):

Driling piles

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		**28-32**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-1-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling piles**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1
Dust – max = 0.030

Problems Encountered:
None

Planned Activities for Next Day (~~week~~):

Driling piles

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Sunny		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		**25-28**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-4-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling piles**

Working In Grid #: **A5, B5 and B4**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1
Dust – max = 0.021

Problems Encountered:
None

Planned Activities for Next Day (~~week~~):

Driling piles

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Sunny		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		**29-30**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-5-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling piles**

Working In Grid #: **A5, B5 and B4**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1
Dust – max = 0.001

Problems Encountered:
None

Planned Activities for Next Day (~~week~~):

Driling piles

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		**25-35**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-6-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling 7 piles**

Working In Grid #: **B4, B5 and A4**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1
Dust – max = 0.016

Problems Encountered:
None

Planned Activities for Next Day (~~week~~):

Driling piles

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		**25-35**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-7-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling 7 piles**

Working In Grid #: **B4, B5 and A4**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1
Dust – max = 0.032

Problems Encountered:
None

Planned Activities for Next Day (~~week~~):

Driling piles

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		**25-35**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-8-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling 5 piles**

Working In Grid #: **A2, A3, A4**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1
Dust – max = 0.001

Problems Encountered:
None

Planned Activities for Next Day (~~week~~):

Driling piles

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		**25-35**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-11-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Drilling 2 piles**

Working In Grid #: **A5**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1
Dust – max = 0.001

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

A total of 131 Auger cast Piles installed at the site. Drilling operations completed
Demobilizing drilling equipment by Hayward Baker

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		**25-35**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-12-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Demobilizing drilling equipment by Hayward Baker**
- **Leveling of surface for moving equipment**
- **Import of one load of crushed stones from Thalle Industries to establish a tracking pad at entrance**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.01
Dust – max = 0.032

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Demobilizing drilling equipment by Hayward Baker

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		**35-45**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-13-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Demobilizing drilling equipment by Hayward Baker**
- **Site housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID =
Dust – max =

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Demobilizing drilling equipment by Hayward Baker**
- **Site housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Sunny		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		**35-45**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-14-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	
Work Activities Performed (Since Last Report): - **Site housekeeping activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **Site housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Sunny		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP.	~~TO 32~~		**35-50**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-15-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Site housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Site housekeeping activities**
- **Disposal of stockpile of drilling spoils located northeast corner of site**

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		Solid		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**							21	525

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Sunny		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**15-30**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-18-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Site housekeeping activities**
- **Disposal of 6 loads of stockpile of drilling spoils located northeast corner of site**

Working In Grid #: **B1**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1 ppm
Dust – max = 0.096 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Site housekeeping activities**
- **Excavate a trench along the western side of the property from southern to central portion**

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
			6	**120**					6	120
Totals (trucks, cu.yds.)	**21**	**525**	**6**	**120**					27	645

Site Grid Map

Photo 1 – Stockpile of drilling spoils in northeastern portion of site	
Photo *2* – Removal and disposal of stockpile of drilling spoils in northeastern portion of site	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Sunny		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-45**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-19-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Site housekeeping activities**
- **Excavate a trench 10 feet wide and 6 feet deep along the western side of the property from southern to central portion**
- **Disposal of 8 loads of excavated material at Malanka Landfill**

Working In Grid #: **A4, A5, A3**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1 ppm
Dust – max = 0.116 mg/m^3

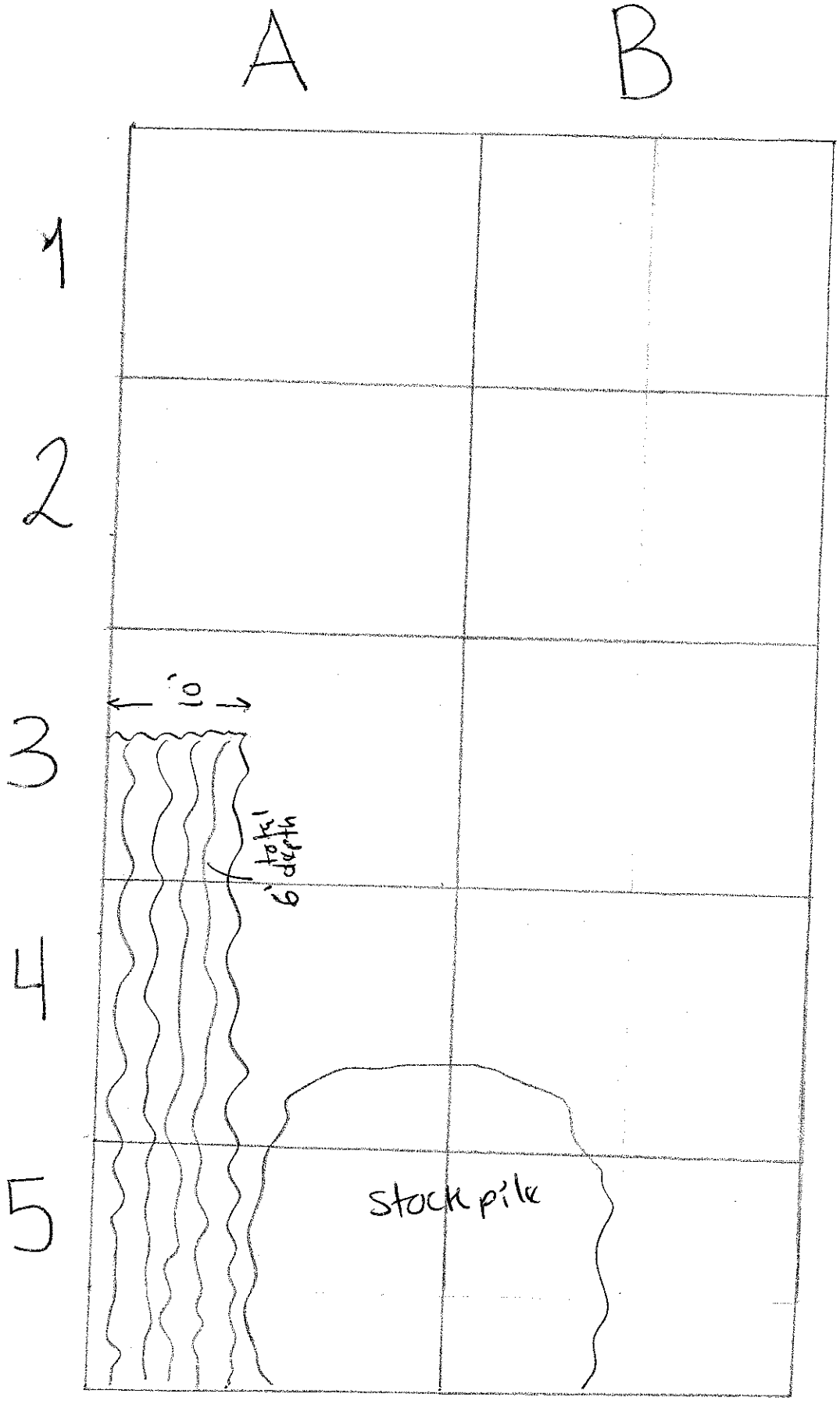
Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Site housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
			8	**160**					8	160
Totals (trucks, cu.yds.)	**21**	**525**	**14**	**280**					35	805

Site Grid Map



Ranwick St. NYC

HTE # 120219

Photo 1 – **Excavation of trench in the western portion of the Site**	
Photo *2* – **Disposal of excavated material**	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Sunny		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**20-35**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-20-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Site housekeeping activities**
  Collection of waste characterization sample from stockpile of drilling spoils in southern portion

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Site housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**	**14**	**280**					35	805

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Sunny		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**20-25**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-21-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Site housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Site housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**	**14**	**280**					35	805

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Sunny		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**25-35**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-22-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Rich Gamble of Cava Construction**
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Site housekeeping activities**
- **Collection of 2 composite waste characterization samples from two hot spot areas in vicinity of SP-3A, SP-5, SP-6 and in vicinity of EP-4A utilizing gepoprobe drilling equipment.**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Site housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**	**14**	**280**					35	805

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Sunny		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-50**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-26-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Site housekeeping activities**

Working In Grid #: **A1, A2. A3**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1 ppm
Dust – max = 0.001 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Site housekeeping activities**
- **Dispose the stockpile of drilling spoils located in southern portion of Site**

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**	**19**	**380**					40	905

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Sunny		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**42-45**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-25-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: GREGORY C OLSON of ProSafety
Contractor: **Hayward Baker**	

Work Activities Performed (Since Last Report):

- **Site housekeeping activities**
- **Continue the excavation of the trench 10 feet wide and 6 feet deep along the western side of the property from central to northern portion**
- **Disposal of 5 loads of excavated material at Malanka Landfill**

Working In Grid #: **A1, A2. A3**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1 ppm
Dust – max = 0.001 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Site housekeeping activities**

Facility # Name/ location type of waste	Thalle Industries, Inc. Drilling spoils		MALANKA landfill Soil/Fill		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
			5	**100**					5	100
Totals (trucks, cu.yds.)	**21**	**525**	**19**	**380**					40	905

Site Grid Map

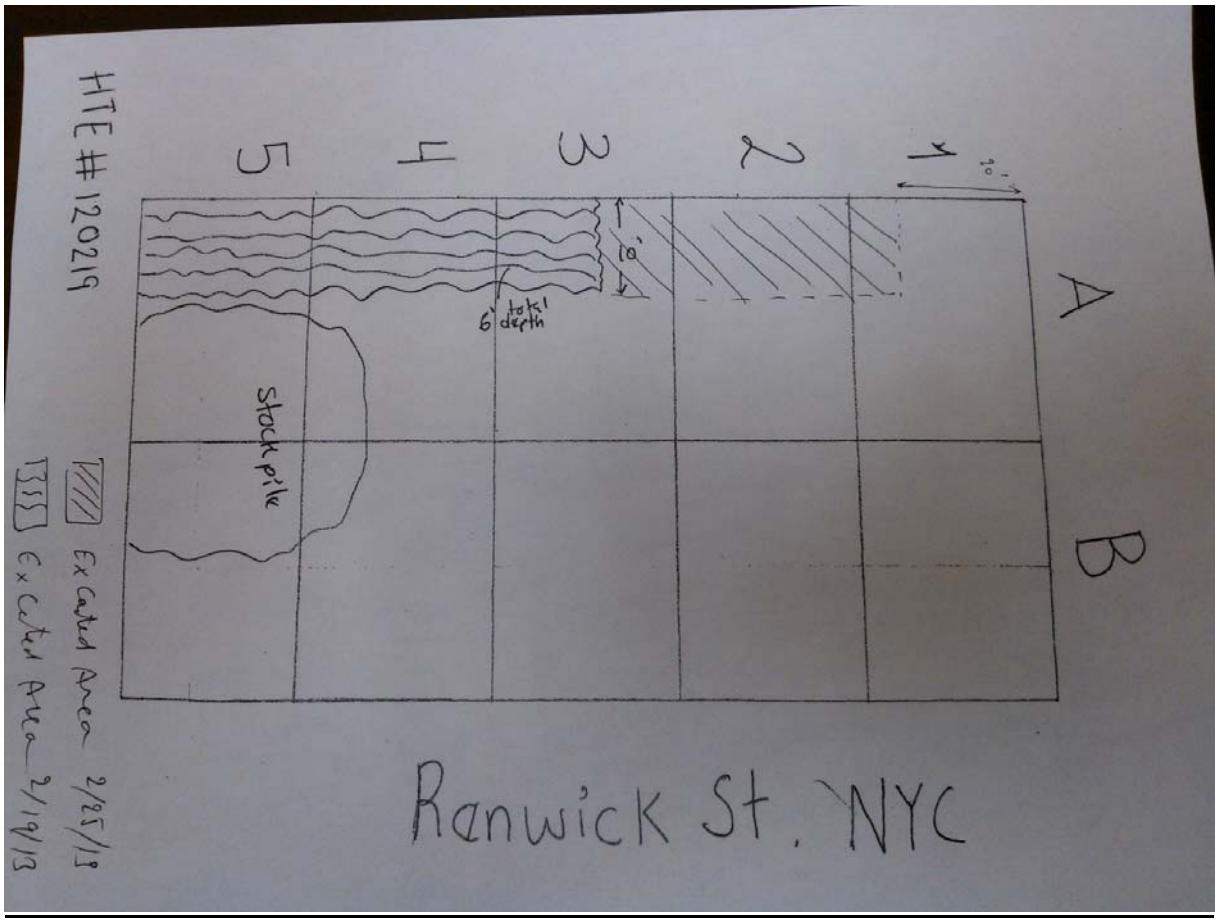


Photo 1 – **Excavation of trench in the western portion of the Site**	
Photo *2* – **Truck Wash prior to leaving the Site**	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Rainy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-45**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-27-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Site housekeeping activities**
- **Disposal of 5 loads of stockpile of drilling spoils located southern portion of site**

Working In Grid #: **A5, B5**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1 ppm
Dust – max = 0.001 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Site housekeeping activities**
- **Excavate soil around hot spot area (EP-4) in the northeastern portion of the Site and stockpile it for disposal at a later date.**

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
			5	**100**					5	100
Totals (trucks, cu.yds.)	**21**	**525**	**24**	**480**					45	1005

Site Grid Map

Photo 1 – Removal and disposal of stockpile of drilling spoils in southern portion of site	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-45**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-28-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Excavate hot spot area around EP- 4 in northeastern portion in Grid B1& B2 of site from current grade level (approx. 4 feet below grade) to 8 feet below curb elevation. Relocate hot soil from this area and stockpile in Grid A1**
- **Installing caisson along east side of site**

Working In Grid #: **A1, B1 and B2**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1 ppm
Dust – max = 0.3 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Site housekeeping activities**
- **Installing caisson along east side of site**

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**	**24**	**480**					45	1005

Site Grid Map

Photo 1 – Soil excavation and stockpiling	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-45**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-1-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Installing Caissons along east side of site**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1 ppm
Dust – max = 0.088 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Installing Caisson along east side of site**

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**	**24**	**480**					45	1005

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-45**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-2-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Installing Caissons along east side of site**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1 ppm
Dust – max = 0.081 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Installing Caisson along east side of site**

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**21**	**525**	**24**	**480**					45	1005

Site Grid Map

Photo 1 – Installation of Caissons along east side	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-40**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-4-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Installing Caissons along east side of site**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Installing Caisson along east side of site**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**			45	900

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-40**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-5-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Installing Caissons along east side of site**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Installing Caisson along east side of site**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**			45	900

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**25-35**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-6-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Install Caissons along east side of site**
- **Wood lagging along East Side**
- **Pump excess water produced from drilling of Caissons into sediment tank placed off-site to be discharged as per DEP approved dewatering permit issued for this project**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

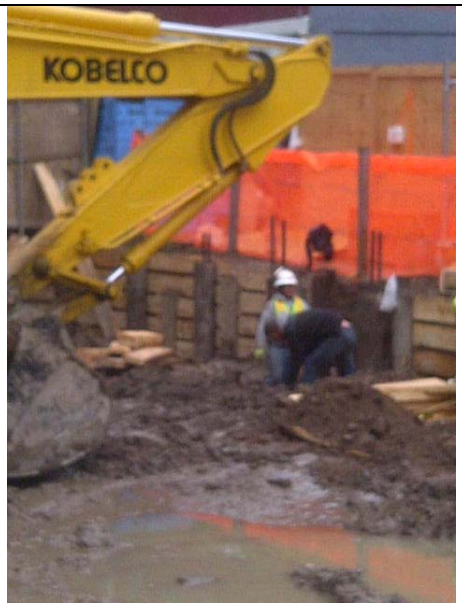
Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Installing Caisson along east side of site**
- **Wood lagging along East Side**
- **Pump excess water produced from drilling of Caissons into sediment tank to be discharged as per DEP dewatering permit**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**			45	900

Site Grid Map

Photo 1 – **Wood lagging along East Side**	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	~~Snow~~		Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**25-35**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-7-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Install Caissons along east side of site**
- **Wood lagging along East Side**
- **Pump excess water produced from drilling of Caissons into sediment tank placed off-site to be discharged as per DEP approved dewatering permit issued for this project**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Installing Caisson along east side of site**
- **Pump excess water produced from drilling of Caissons into sediment tank to be discharged as per DEP dewatering permit**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**			45	900

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Snow		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**25-35**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-8-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Install Caissons along east side of site**
- **Wood lagging along East Side**
- **Sediment tank is full. Dewatering is pending awaiting approval from DEP to dewater into 6" plugged main.**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Installing Caisson along east side of site**
- **Wood lagging along East Side**
- **Pumping of excess water from drilling operations into sediment tank and dewatering will resume following approval from DEP to dewater into 6" plugged main**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**			45	900

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**45-48**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-9-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Install Caissons along east side of site**
- **Wood lagging along East Side**
- **Sediment tank is full. Dewatering is pending awaiting approval from DEP to dewater into 6" plugged main.**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Installing Caisson along east side of site**
- **Wood lagging along East Side**
- **Pumping of excess water from drilling operations into sediment tank and dewatering will resume following approval from DEP to dewater into 6" plugged main**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**			45	900

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**45-48**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-11-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Grouting of Caissons along east side of site**
- **Wood lagging along East Side**
- **Sediment tank is full. Dewatering is pending awaiting approval from DEP to dewater into 6" plugged main.**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Grouting Caisson along east side of site**
- **Sediment tank is full. Dewatering is pending awaiting approval from DEP to dewater into 6" plugged main.**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**			45	900

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Rain		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**50-54**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-12-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Grouting of Caissons along east side of site**
- **Install a waler along east side**
- **Sediment tank is full. Dewatering is pending awaiting approval from DEP to dewater into 6" plugged main.**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Grouting Caisson along east side of site**
- **Sediment tank is full. Dewatering is pending awaiting approval from DEP to dewater into 6" plugged main.**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**			45	900

Site Grid Map

Photo 1 – **Lagging and waler installation completed along east side**	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cleay		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**50-54**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-13-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Grouting of Caissons along east side of site**
- **Sediment tank is full. Dewatering is pending awaiting approval from DEP to dewater into 6" plugged main.**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Approval was granted by DEP/DOT to reactivate 6" plugged sewer connection for use in surface dewatering program. Discharge of stored water in sediment tank is scheduled to be performed on Friday (3/15)

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**			45	900

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cleay		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**31-36**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-14-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Grouting of Caissons along east side of site**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Sediment tank is full. Dewatering into sewer is rescheduled awaiting reactivation of a 6" plugged sewer connection

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**			45	900

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**42-45 F**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-15-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Sediment tank is full. Dewatering into sewer is rescheduled awaiting reactivation of a 6" plugged sewer connection

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**			45	900

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-40**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-18-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Reconnect existing 6" sewer pipe inside site completed & inspected by DEP**
- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Dewatering water in sediment tank into sewer
Disposal the stockpile of soil located in the northern portion and excavate hot spot area in the northwestern and central portions

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**			45	900

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-40**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-19-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Excavate hot spot areas around EP- 4A in northwestern portion in Grid A1 and around SP-3A in northern-central portion in Grid A2 from current grade level (approx. 4 feet below grade) to 8 feet below curb elevation.**
- **Dispose 6 loads of hot spot soil at Middlesex County Landfill**

Working In Grid #: **A1, A2**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1 ppm
Dust – max = 0.001 mg/m^3

Problems Encountered:
None

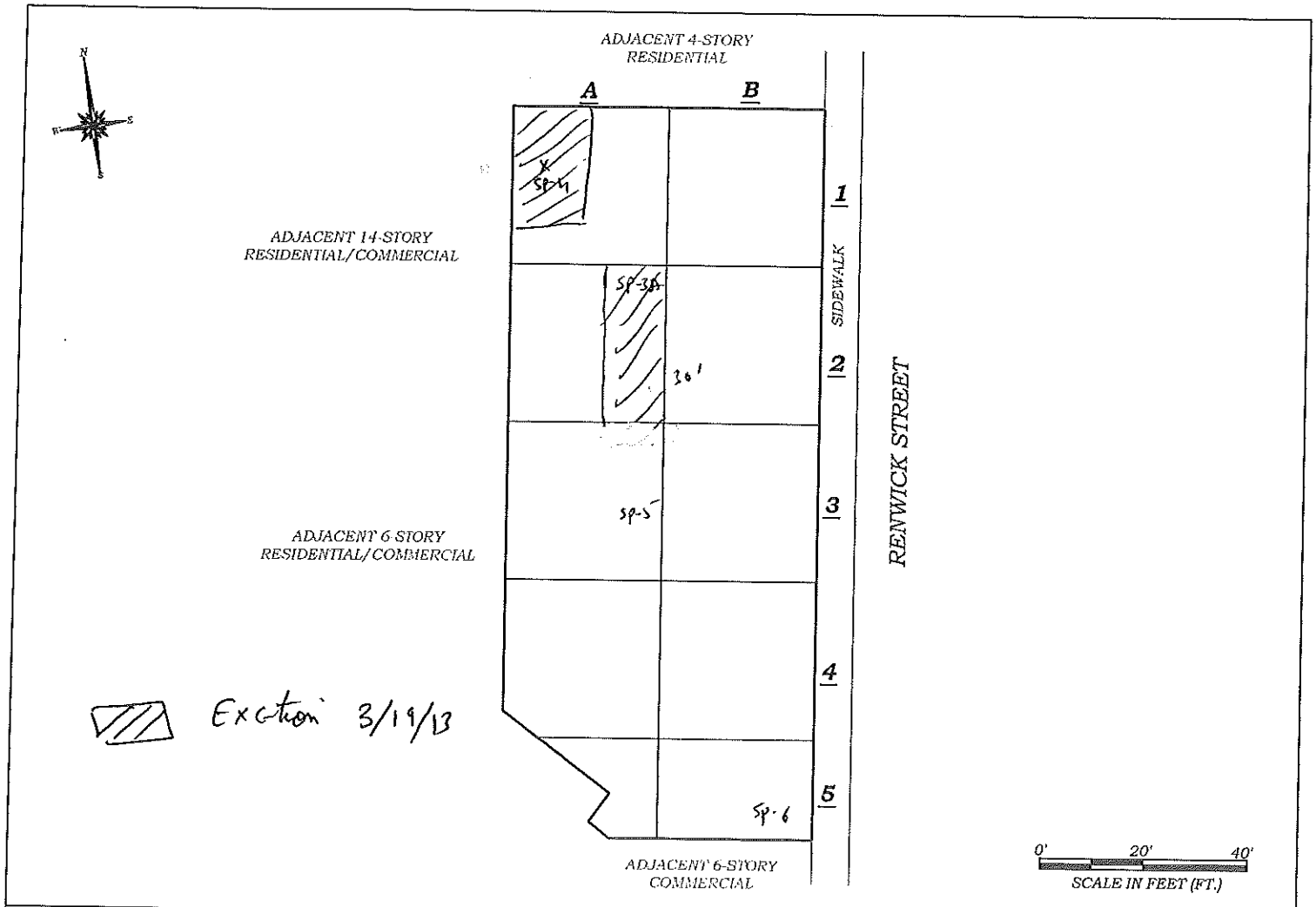
Planned Activities for Next day ~~(week)~~

Continue excavation and disposal of hot spot areas present at the Site

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
							6	120	6	120
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	6	120	51	1020

Site Grid Map

See enclosed Map



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15 Renwick Street
New York, NY.
HTE Job# 120130

Drawn By: C.O.
Reviewed By: M.R.
Approved By: M.S.
Date: 03/06/12
Scale: AS NOTED

TITLE:

FIGURE 7: ALPHA NUMERIC SITE PLAN

Photo 1 – **Soil excavation and disposal**	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-45**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-20-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Excavate hot spot areas SP-5 in central portion in Grid A3 from current grade level (approx. 4 feet below grade) to 8 feet below curb elevation and around SP-6 at the location of entrance ramp in southwestern portion in Grid B5 from grade level to 8 feet below.**
- **Dispose 6 loads of hot spot soil at Middlesex County Landfill**
- **Backfill excavated areas with on-site soil**

Working In Grid #: **A3, B1**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = 0.1 ppm
Dust – max = 0.001 mg/m^3

Problems Encountered:
None

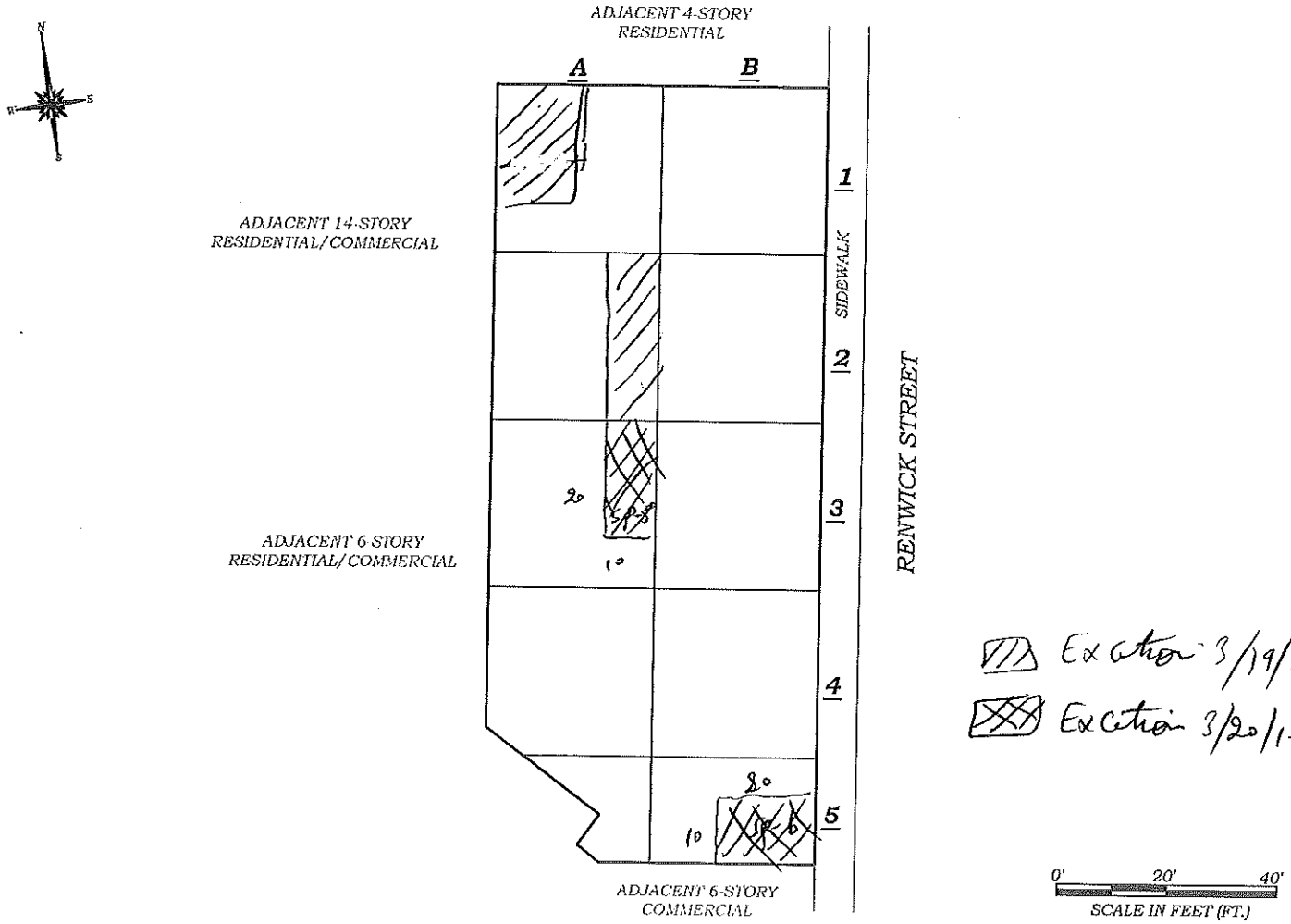
Planned Activities for Next day ~~(week)~~

Housekeeping activities

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
							6	120	6	120
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

See enclosed Map



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15 Renwick Street
New York, NY.
HTE Job# 120130

Drawn By: C.O.
Reviewed By: M.R.
Approved By: M.S.
Date: 03/06/12
Scale: AS NOTED

TITLE:

FIGURE 7: ALPHA NUMERIC SITE PLAN

Photo 1 – **Soil excavation and disposal**	
Photo *2* – Backfill excavated area with onsite soil	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-45**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-22-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **On-site housekeeping and grading activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

On-site housekeeping and grading activities

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-45**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-21-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **On-site housekeeping and grading activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

On-site housekeeping and grading activities

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-45**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-25-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **On-site housekeeping activities**
- **Waler beams installation on east side**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

On-site housekeeping activities
Waler beams installation on east side

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-45**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-26-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **On-site housekeeping activities**
- **Waler beams installation on east side**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

On-site housekeeping activities

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-45**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-27-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **On-site housekeeping activities**
- **Waler beams installation on east side**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

On-site housekeeping activities
Install wells for dewatering system

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-45**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-28-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Install wells for dewatering system**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 0.105 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Install wells for dewatering system

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 – **Installation wells for dewatering system**	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-45**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-29-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Install wells for dewatering system**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 0.08 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Install wells for dewatering system

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-55**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-1-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Install wells for dewatering system**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 0.008 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Install wells for dewatering system

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 – **Installation wells for dewatering system**	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-40**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-2-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Install wells for dewatering system**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 0.09 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Install wells for dewatering system

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-50**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-3-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Install wells for dewatering system**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 0.069 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Install wells for dewatering system

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-53**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-4-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Install wells for dewatering system**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 0.08 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Install wells for dewatering system

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-50**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-5-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Install wells for dewatering system**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 0.089 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Install wells for dewatering system

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**40-60**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-8-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Install wells for dewatering system**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 0.088 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Install wells for dewatering system

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**45-70**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-9-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Install wells for dewatering system**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 0.088 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Install wells for dewatering system

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**45-65**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-10-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Install wells for dewatering system**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 0.042 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Install wells for dewatering system

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-40**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-11-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Install wells for dewatering system**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = 0.0 ppm
Dust – max = 0.00 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Rainy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-40**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-12-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-55**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-13-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-55**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-15-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**40-60**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-16-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Rainy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**40-60**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-17-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-55**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-18-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-55**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-19-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-55**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-22-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**40-60**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-24-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**40-60**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-25-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	
Work Activities Performed (Since Last Report): - **Housekeeping activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**35-55**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-23-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Rain		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**45-53**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-29-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**45-60**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-30-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**45-60**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4-26-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**45-60**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**05-01-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	
Work Activities Performed (Since Last Report): - **Housekeeping activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**45-60**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**05-01-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	
Work Activities Performed (Since Last Report): - **Housekeeping activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**45-60**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**05-03-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**45-60**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**05-06-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**50-65**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**05-07-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Rainy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**44-55**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**05-08-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 – **Current Site condition**	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**44-55**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**05-09-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		50-70		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**05-10-2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **Housekeeping activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		35-45		50-70		70-85		>85	

BCP Project No:	13CVCP080M	E-Number:	116	Date:	1-15-14
Project Name:	15 Renwick Street, Manhattan, NY				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: Jimmy (Select Safety)
Contractor: URBAN FOUNDATIONS.	
Work Activities Performed (Since Last Report): 5 Soldier Beams Installed	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID = ppm** **Dust – max = mg/m^3**
Problems Encountered:
Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		35-45		50-70		70-85		>85	

BCP Project No:	13CVCP080M	E-Number:	116	Date:	1-16-14
Project Name:	15 Renwick Street, Manhattan, NY				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: Jimmy Select Safety
Contractor: URBAN FOUNDATIONS	

Work Activities Performed (Since Last Report):

- 6 Soldier Beams
- Grinding of existing Beams.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:

Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		35-45		50-70		70-85		>85	

BCP Project No:	13CVCP080M	E-Number:	116	Date:	1-20-14
Project Name:	15 Renwick Street, Manhattan, NY				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: Jimmy (Select Safety)
Contractor: URBAN FOUNDATIONS	

Work Activities Performed (Since Last Report):

- 7 Soldier Beams
  Beam Pockets
  Prep for Bracing.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:

Planned Activities for Next day ~~(week)~~

ADDITIONAL Soldier Beams.

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		**35-45**		50-70		70-85		>85	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	1-21-14
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: Jimmy (Selco Safety)
Contractor: URBAN FOUNDATIONS	
Work Activities Performed (Since Last Report): 7 ADDITIONAL SOLDIER BEAMS BRACING	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID = ppm** **Dust – max = mg/m^3**
Problems Encountered:
Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		**35-45**		50-70		70-85		>85	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	1-22-14
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: Jimmy Seler Safety.
Contractor: URBAN FOUNDATIONS	
Work Activities Performed (Since Last Report): ADDITIONAL SOLDIER BEAMS PREP FOR BRACING.	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID = ppm** **Dust – max = mg/m^3**
Problems Encountered:
Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		**35-45**		50-70		70-85		>85	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	1-23-14
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: Jimmy (Selco Safety)
Contractor: URBAN FOUNDATIONS.	
Work Activities Performed (Since Last Report): - 4 Soldier Piles.	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID = ppm** **Dust – max = mg/m^3**
Problems Encountered:
Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		35-45		50-70		70-85		>85	

BCP Project No:	13CVCP080M	E-Number:	116	Date:	1-08-14
Project Name:	15 Renwick Street, Manhattan, NY				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: MUSTAFA
Contractor: URBAN	

Work Activities Performed (Since Last Report):

- MOBILIZATION
- Soil Removed to Expose water

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:

Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		**35-45**		50-70		70-85		>85	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	1-7-14
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: MUSTAFA (Select Safety)
Contractor:	

Work Activities Performed (Since Last Report):

- MOBILIZATION - delivery of machines.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:

Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		**35-45**		50-70		70-85		>85	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	1-7-14
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: MUSTAFA (Select Safety)
Contractor:	

Work Activities Performed (Since Last Report):

- MOBILIZATION - delivery of machines.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:

Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		**35-45**		50-70		70-85		>85	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	1-8-14
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: MUSTADA
Contractor: URBAN F.E.	
Work Activities Performed (Since Last Report): - MOBILIZATION & TEST DRILL - CONNECTION & ERECTING RIGS	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID = ppm** **Dust – max = mg/m^3**
Problems Encountered:
Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		**35-45**		50-70		70-85		>85	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	1-9-14
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: MUSTAFA (Select Safety)
Contractor: URBAN F.E.	
Work Activities Performed (Since Last Report): - Drilling Start & Set of Beam.	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID = ppm** **Dust – max = mg/m^3**
Problems Encountered:
Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		35-45		50-70		70-85		>85	

BCP Project No:	13CVCP080M	E-Number:	116	Date:	1-10-14
Project Name:	15 Renwick Street, Manhattan, NY				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: mustafa (Select Safety)
Contractor: URBAN F.E.	

Work Activities Performed (Since Last Report):

- Delivery of TRAILOR
- Drilling & Install 5 Soldier Beams.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:

Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		35-45		50-70		70-85		>85	

BCP Project No:	13CVCP080M	E-Number:	116	Date:	1-13-14
Project Name:	15 Renwick Street, Manhattan, NY				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: Glen Marino (Select Safety)
Contractor: URBAN F.E.	

Work Activities Performed (Since Last Report):

- Continue drilling & Install of Sol. Beam.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:

Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		35-45		50-70		70-85		>85	

BCP Project No:	13CVCP080M	E-Number:	116	Date:	1-14-14
Project Name:	15 Renwick Street, Manhattan, NY				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: Jimmy (Selco Safety)
Contractor: URBAN F.E.	

Work Activities Performed (Since Last Report):

- chop of Beam Pockets
- 2 cone Holes Drilled
- Bracing Began

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:

Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		**35-45**		50-70		70-85		>85	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	1-27-14
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: Jimmy (Sekor Safety)
Contractor: URBAN F.B.	

Work Activities Performed (Since Last Report):

- INSTALL 4 S. BERMS
- CONT. PREP FOR BRACING.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:

Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		**35-45**		50-70		70-85		>85	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	1-24-14
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: Jimmy (Selex Safety)
Contractor: URBAN A.I.E.	

Work Activities Performed (Since Last Report):

- NO Sol. Beams Installed Due to Machine issues.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:

Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	Thalle Industries, Inc. Drilling spoils		MALANKA landfill Soil/Fill		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		35-45		50-70		70-85		>85	

BCP Project No:	13CVCP080M	E-Number:	116	Date:	1-27-14
Project Name:	15 Renwick Street, Manhattan, NY				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: John Gaffney
Contractor: URBAN / CWC	
Work Activities Performed (Since Last Report): - 4 BEAMS INSTALLED - COMP BRACING.	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID = ppm** **Dust – max = mg/m^3**
Problems Encountered:
Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	Thalle Industries, Inc. Drilling spoils		MALANKA landfill Soil/Fill		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		35-45		50-70		70-85		>85	

BCP Project No:	13CVCP080M	E-Number:	116	Date:	1-28-14
Project Name:	15 Renwick Street, Manhattan, NY				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: John. G.
Contractor: URBAN / CWC	
Work Activities Performed (Since Last Report): - 5 S. Beams Installed	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID = ppm** **Dust – max = mg/m^3**
Problems Encountered:
Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	Thalle Industries, Inc. Drilling spoils		MALANKA landfill Soil/Fill		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		35-45		50-70		70-85		>85	

BCP Project No:	13CVCP080M	E-Number:	116	Date:	
Project Name:	15 Renwick Street, Manhattan, NY				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: ~~[illegible]~~ Jimmy
Contractor: URBAN/CWC	

Work Activities Performed (Since Last Report):

- Continue of Bracing.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:

Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	Thalle Industries, Inc. Drilling spoils		MALANKA landfill Soil/Fill		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		35-45		50-70		70-85		>85	

BCP Project No:	13CVCP080M	E-Number:	116	Date:	1-30-14
Project Name:	15 Renwick Street, Manhattan, NY				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: John G.
Contractor: Urban CWC	

Work Activities Performed (Since Last Report):

- Bracing.
- Prep for Excavation

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:

Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		35-45		50-70		70-85		>85	

BCP Project No:	13CVCP080M	E-Number:	116	Date:	2-3-14
Project Name:	15 Renwick Street, Manhattan, NY				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer:
Contractor:	

Work Activities Performed (Since Last Report):

- 1 S. Beam installed

No Cores

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:

Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	**Thalle Industries, Inc. Drilling spoils**		**MALANKA landfill Soil/Fill**		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		35-45		50-70		70-85		>85	

BCP Project No:	13CVCP080M	E-Number:	116	Date:	2-5-14
Project Name:	15 Renwick Street, Manhattan, NY				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: John G
Contractor: Urban / CWC	
Work Activities Performed (Since Last Report): - No loads canceled due to weather - 1 beam installed	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID = ppm** **Dust – max = mg/m^3**
Problems Encountered:
Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	Thalle Industries, Inc. Drilling spoils		MALANKA landfill Soil/Fill		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-40**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1-31-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Soil excavation in recently designed disposal grids WC-1 and WC-2 to 5 feet below the existing depth of former site excavation to 4 feet below grade.**
- **Disposal of 8 loads at Kearny**

Working In Grid #: **WC-1 & WC-2**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 0.776 mg/m^3

Problems Encountered:
None

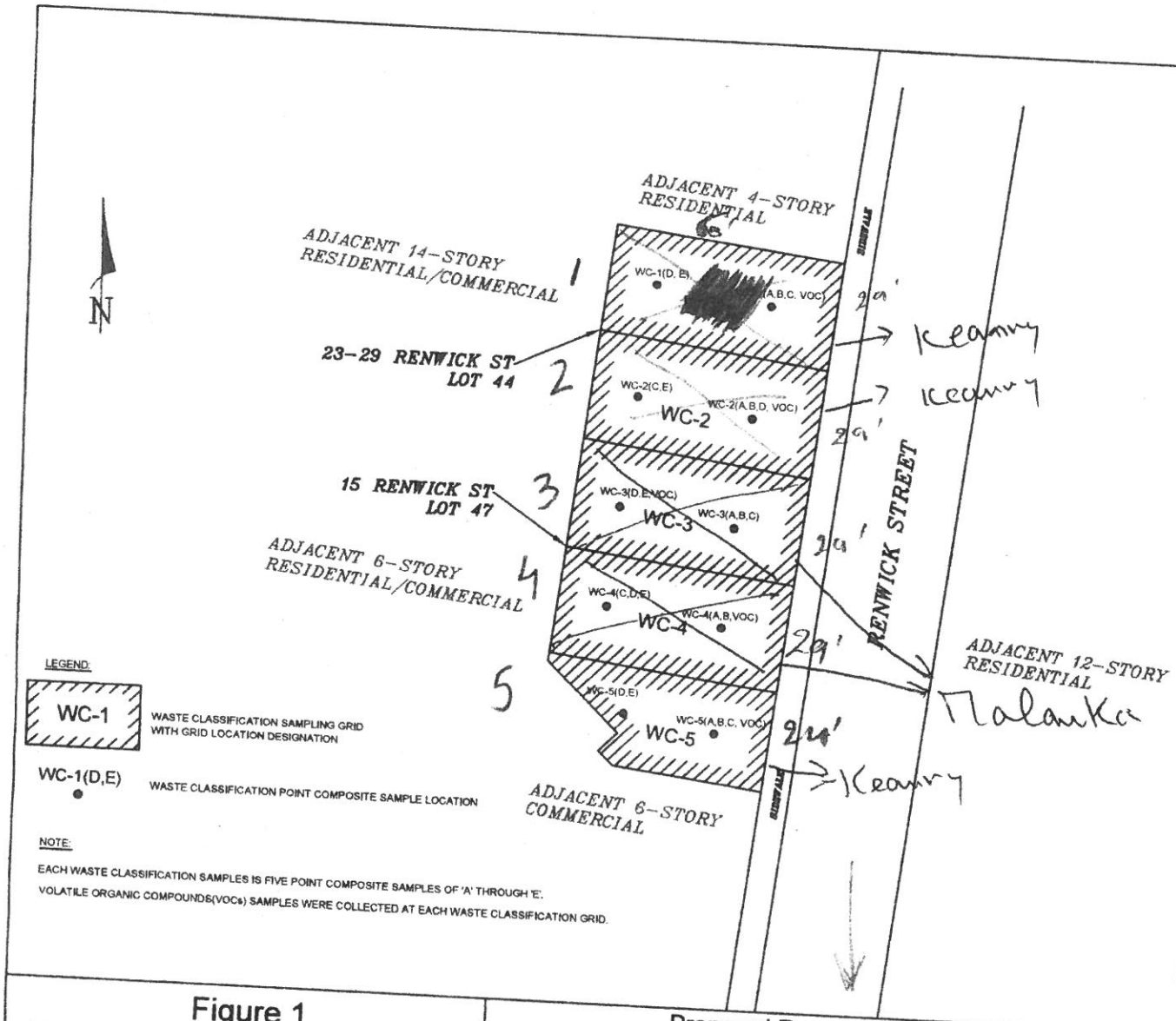
Planned Activities for Next day ~~(week)~~

Cutting metal pipes around previously installed piles in excavated areas

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearnt Pointe project - NJ**						Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
			8	**160**					8	160
Totals (trucks, cu.yds.)	**57**	**1140**	**8**	**160**					65	1300

Site Grid Map

See attached grid



LEGEND:

WC-1 — WASTE CLASSIFICATION SAMPLING GRID WITH GRID LOCATION DESIGNATION

WC-1(D,E) — WASTE CLASSIFICATION POINT COMPOSITE SAMPLE LOCATION

NOTE:

EACH WASTE CLASSIFICATION SAMPLES IS FIVE POINT COMPOSITE SAMPLES OF 'A' THROUGH 'E'.

VOLATILE ORGANIC COMPOUNDS(VOCs) SAMPLES WERE COLLECTED AT EACH WASTE CLASSIFICATION GRID.

WC-1

SAMPLE ID	DEPTH(FEET)
WC-1A	2
WC-1B	5
WC-1C	10
WC-1D	7
WC-1E	13
WC-1VOC	5

*PID READING AT WC-1VOC: 86.1 PPM

WC-2

SAMPLE ID	DEPTH(FEET)
WC-2A	4
WC-2B	12
WC-2C	1
WC-2D	7
WC-2E	10
WC-2VOC	6

*PID READING AT WC-2VOC: 6.4 PPM

WC-3

SAMPLE ID	DEPTH(FEET)
WC3A	2
WC-3B	5
WC-3C	8
WC-3D	11
WC-3E	13
WC-3VOC	8

*NO PID HITS AT WC-3VOC

WC-4

SAMPLE ID	DEPTH(FEET)
WC-4A	9
WC-4B	14
WC-4C	1
WC-4D	4
WC-4E	7
WC-4VOC	13

*NO PID HITS AT WC-4VOC

WC-5

SAMPLE ID	DEPTH(FEET)
WC-5A	2
WC-5B	5
WC-5C	9
WC-5D	11
WC-5E	13
WC-5VOC	1

*NO PID HITS AT WC-5VOC

Figure 1
Waste Classification Sampling Location Map

15-29 Renwick Street
New York, New York

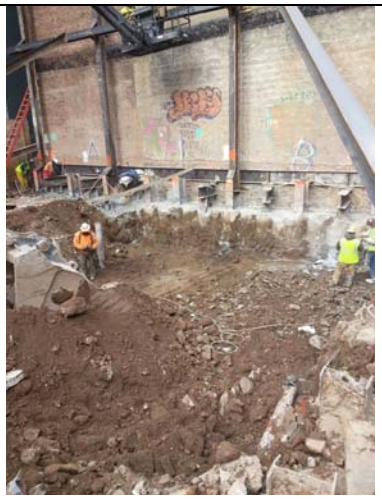
Prepared For:

Urban Foundation/Engineering LLC
32-33 111th Street
East Elmhurst, New York 11369

Prepared By:

PT Consultants Inc.
629 Creek Road
Bellmawr, NJ 08031
(856) 251-9980/FAX (856) 931-1849

Date: October 18, 2013 | PT Project # 11899-01 | Draftsman: SX | Scale: 1:40

Photo 1 – **Soil excavation**	
Photo *2* – **Soil disposal**	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-40**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-4-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Soil excavation in recently designed disposal grids WC-1 and WC-2 and disposal of 8 loads of this soil at Kearny**
-

Working In Grid #: **WC-1 & WC-2**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation and disposal

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearnt Pointe project - NJ**		**Clean Earth of Carteret**				Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
			8	**160**						
Totals (trucks, cu.yds.)	**57**	**1140**	**16**	**320**						

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-40**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-6-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Soil excavation in recently designed disposal grids WC-1 and WC-2 and disposal of 8 loads of this soil at Kearny**
-

Working In Grid #: **WC-1 & WC-2**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation and disposal

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearnt Pointe project - NJ**		**Clean Earth of Carteret**				Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
			8	**160**						
Totals (trucks, cu.yds.)	**57**	**1140**	**24**	**480**						

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-40**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-07-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Jimmy**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Drilling piles**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue drilling piles

File Name: 13CVCP080M _15 Renwick Street

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearnt Pointe project - NJ**		**Clean Earth of Carteret**				Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**57**	**1140**	**24**	**480**						

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-40**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-10-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Jimmy**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Drilling piles**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue drilling piles

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearnt Pointe project - NJ**		**Clean Earth of Carteret**				Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**57**	**1140**	**24**	**480**						

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-40**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-11-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Jimmy**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Drilling piles**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

drilling tangent columns
excavation in northern grid

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearnt Pointe project - NJ**		**Clean Earth of Carteret**				Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**57**	**1140**	**24**	**480**						

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-40**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-12-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Jimmy**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Tangent columns drilled**
- **Excavation in northern grid**

Working In Grid #: **WC-1**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation and disposal

File Name: 13CVCP080M _15 Renwick Street

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearnt Pointe project - NJ**		**Clean Earth of Carteret**				Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**57**	**1140**	**24**	**480**						

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-40**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-13-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Jimmy**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

Drilling tangent columns
Excavation in northern grid

Working In Grid #: **WC-1 WC-2**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

drilling tangent columns
excavation in northern grid

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearnt Pointe project - NJ**		**Clean Earth of Carteret**				Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**57**	**1140**	**24**	**480**						

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-40**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-14-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Jimmy**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

Drilling tangent columns
Excavation in northern grid

Working In Grid #: **WC-1 WC-2**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

drilling tangent columns
excavation in northern grid

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearnt Pointe project - NJ**		**Clean Earth of Carteret**				Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**57**	**1140**	**24**	**480**						

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-40**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-17-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Soil excavation in recently designed disposal grids WC-1 and WC-2 and disposal of 9 loads of this soil at Kearny**
- **Disposal of 6 loads of stockpiled soil segregated from excavation in south of grid WC-1 and north of WC-2 at Clean Earth of Carteret**

Working In Grid #: **WC-1 & WC-2**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 0.001 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation and disposal

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearnt Pointe project - NJ**		Clean Earth of Carteret				Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
			9	**180**	**6**	**120**				
Totals (trucks, cu.yds.)	**57**	**1140**	**33**	**660**	**6**	**120**				

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-40**	X	~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-18-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Soil excavation in recently designed disposal grids WC-1 and WC-2 and disposal of 4 loads of this soil at Kearny**
- **Soil excavation in recently designed disposal grids WC-3 and disposal of 14 loads of this soil at Blanchard**

Working In Grid #: **WC-1 & WC-2**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 0.001 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation and disposal

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearnt Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
			4	**80**			**14**	**280**		
Totals (trucks, cu.yds.)	**57**	**1140**	**37**	**740**	**6**	**120**	**14**	**280**		

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 – Soil Excavation and dsiposal	
Photo *2* – Soil Excavation	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		**30-40**		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-19-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Soil excavation in recently designed disposal grids WC-1 and WC-2 and disposal of 6 loads of this soil at Kearny**
- **Import of 4 loads of crushed stones to be placed at bottom of excavation at WC-1 and WC-2**

Working In Grid #: **WC-1 & WC-2**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = 0.5 ppm
Dust – max = 2.2 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation and disposal

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearnt Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
			6	**120**						
Totals (trucks, cu.yds.)	**57**	**1140**	43	860	**6**	**120**	**14**	**280**		

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Cloudy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**30-40**		50-70	x	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-20-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Soil excavation in recently designed disposal grids WC-1, WC-2 and WC-3 and disposal of 16 loads o f this soil at Kearny and 8 loads at Blanchard facilities**

Working In Grid #: **WC-1 & WC-2 & WC-3**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = 0.6 ppm
Dust – max = 2.5 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation and disposal

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
			16	**320**			**8**	**160**		
Totals (trucks, cu.yds.)	**57**	**1140**	59	1180	**6**	**120**	**22**	**440**		

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

2/20/14

16 loads (Kearny, NJ)

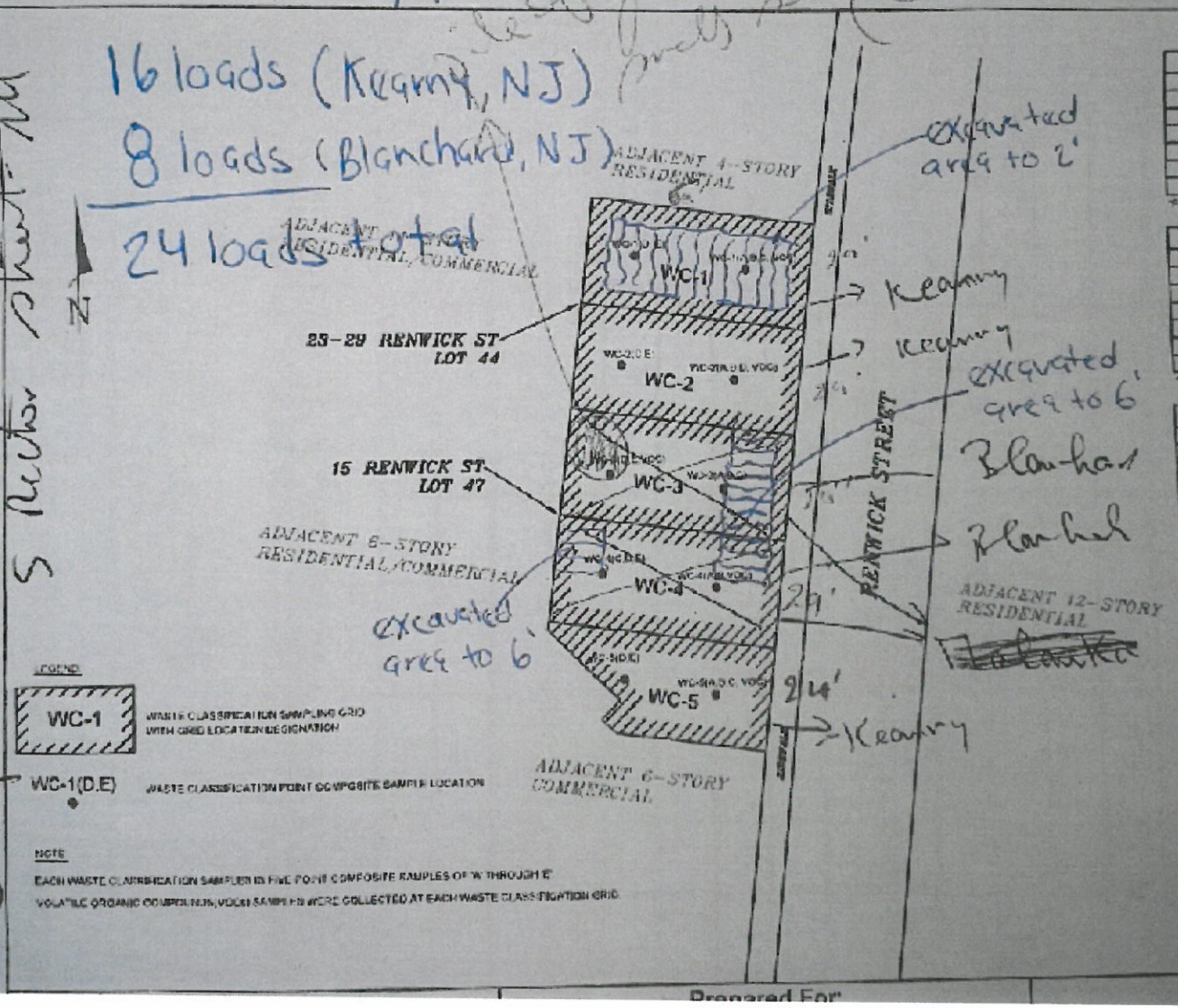
8 loads (Blanchard, NJ)

24 loads total

(clean earth)

GCP Remedial LLC

5 Rector Street NY



WC-1	
SAMPLE ID	DEPTH(FEET)
WC-1A	2
WC-1B	8
WC-1C	10
WC-1D	7
WC-1E	13
WC-1VOC	3

*PID READING AT WC-1VOC 88.1 PPM

WC-2	
SAMPLE ID	DEPTH(FEET)
WC-2A	4
WC-2B	12
WC-2C	8
WC-2D	7
WC-2E	10
WC-2VOC	6

*PID READINGS AT WC-2VOC 5.4 PPM

WC-3	
SAMPLE ID	DEPTH(FEET)
WC-3A	2
WC-3B	6
WC-3C	8
WC-3D	11
WC-3E	13
WC-3VOC	8

*NO PID HITS AT WC-3VOC

WC-4	
SAMPLE ID	DEPTH(FEET)
WC-4A	9
WC-4B	14
WC-4C	1
WC-4D	4
WC-4E	7
WC-4VOC	13

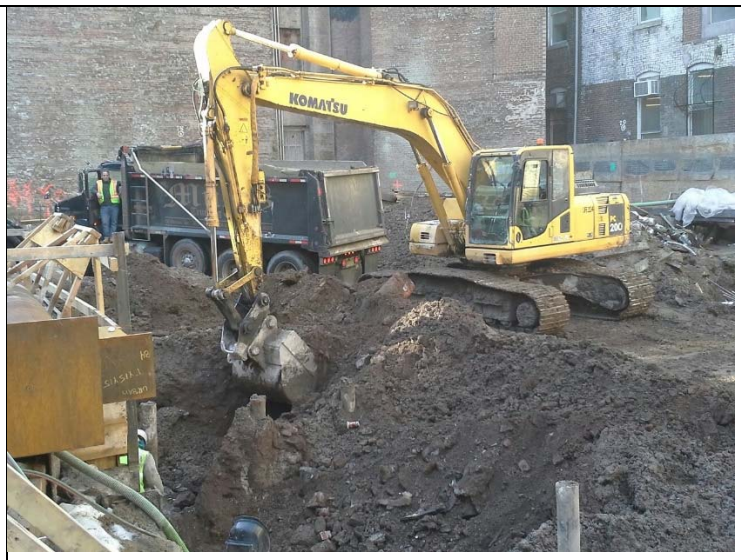
*NO PID HITS AT WC-4VOC

WC-5	
SAMPLE ID	DEPTH(FEET)
WC-5A	2
WC-5B	5
WC-5C	9
WC-5D	11
WC-5E	13
WC-5VOC	1

*NO PID HITS AT WC-5VOC

Prepared For:

Prepared By:

Photo 1 – Soil Excavation and disposal	
Photo *2* – Soil Excavation	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**30-40**		50-70	x	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-21-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Soil excavation in recently designed disposal grids WC-1, WC-2 and WC-3 and stockpiling for later disposal**
- **Placement of crushed stones and pour of mud slab in grid WC-1**
-

Working In Grid #: **WC-1 & WC-2 & WC-3**

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 0.223 mg/m^3

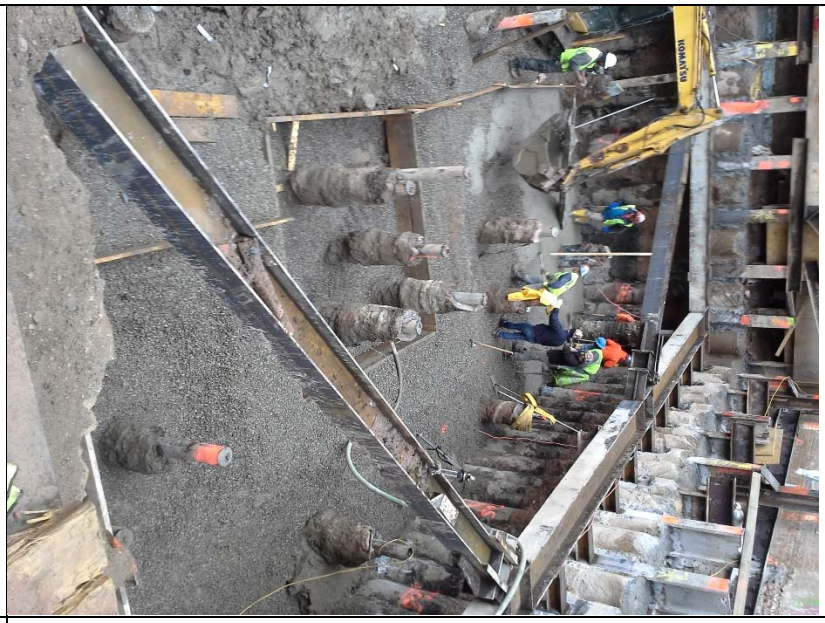
Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation and disposal

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**57**	**1140**	59	1180	**6**	**120**	**22**	**440**		

Site Grid Map

Photo 1 – Pouring mud slab in grid WC-1		
Photo *2* –		
Photo 3 –		

DAILY STATUS REPORT

Prepared By:

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**30-40**		50-70	x	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-24-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Soil excavation in recently designed disposal grids WC-2 and WC-3**

Working In Grid #: **W C - 2 a n d W C - 3**

Samples Collected (Since Last Report):

Collection of endpoint soil sample EP-1

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

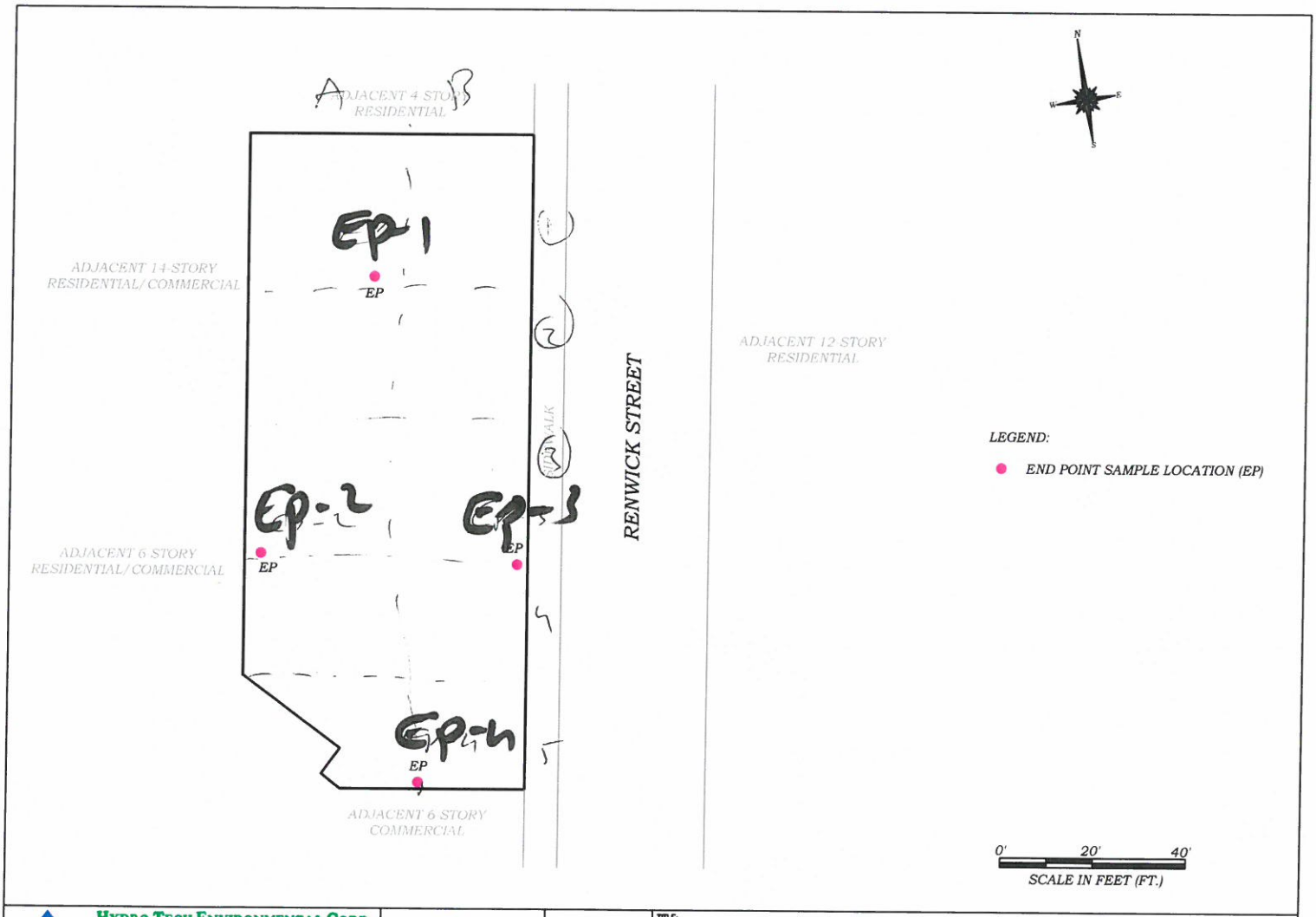
Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation and disposal

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**57**	**1140**	59	1180	**6**	**120**	**22**	**440**		

Site Grid Map



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www.hydrotechenvironmental.com

15 - 29 Renwick Street
New York, NY.
HTE Job# 120130

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

TITLE:

FIGURE 1: END POINT SAMPLING PLAN

Photo 1 –		
Photo *2* –		
Photo 3 –		

DAILY STATUS REPORT

Prepared By:

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**30-40**		50-70	x	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-25-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	
Work Activities Performed (Since Last Report): - **installation of bracing for cellar walls** **Limted excavation in WC-2 & WC-3**	
Working In Grid #: **W C - 2 a n d W C - 3**	

Samples Collected (Since Last Report): **Collection of endpoint soil sample EP-1**
Air Monitoring (Since Last Report): **PID– max = 0.1 ppm** **Dust – max = 0 . 2 3 3 mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ **Continue soil excavation and disposal**

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**57**	**1140**	59	1180	**6**	**120**	**22**	**440**		

Site Grid Map

Photo 1 –		
Photo *2* –		
Photo 3 –		

DAILY STATUS REPORT

Prepared By:

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**30-40**		50-70	X	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-26-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Excavation in grid WC-2**
- **Pour mud slab in WC-2**
- **Installation of vapor barrier on the lower section of walls in grid WC-1**
- **Disposal of 10 loads at TC facility in NJ**

Working In Grid #: **W C - 1 & W C - 2**

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = m g /m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Installation of vapor barrier in WC-2
Continue soil excavation and disposal

Facility # Name/ location type of waste	Soil disposed 2012-2013		Kearny Pointe project - NJ		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in ~~NJ~~ PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
									10	**220**
Totals (trucks, cu.yds.)	**57**	**1140**	59	1180	**6**	**120**	**22**	**440**	**10**	**220**

Site Grid Map

Photo 1 –		
Photo *2* –		
Photo 3 –		

DAILY STATUS REPORT

Prepared By:

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**30-40**		50-70		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-27-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Installation of vapor barrier at bottom and walls in grid WC-1 and WC-2**
- **Excavation in grid WC-3 and disposal of 20 loads at TRC**

Working In Grid #: **W C - 1 W C - 2 a n d W C - 3**

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 0 . 0 1 1 mg/m^3

Problems Encountered:
None

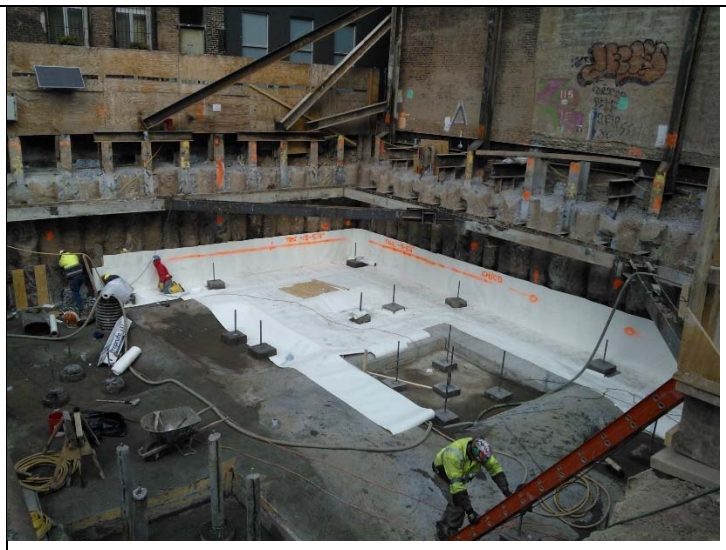
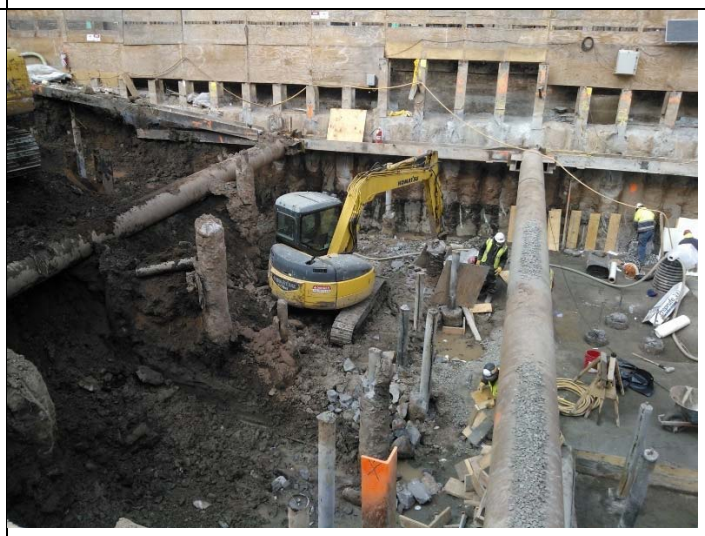
Planned Activities for Next day ~~(week)~~

Continue soil excavation and disposal

File Name: 13CVCP080M _15 Renwick Street

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
									20	440
Totals (trucks, cu.yds.)	**57**	**1140**	59	1180	**6**	**120**	**22**	**440**	30	600

Site Grid Map

Photo 1 – Installation of vapor barrier in WC-1 and view of mud slab in WC-2		
Photo *2* – Soil excavation in WC-3		
Photo 3 –		

DAILY STATUS REPORT

Prepared By:

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**30-40**		35	x	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**2-28-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Installation of vapor barrier at bottom and walls in grid WC-1 and WC-2**
- **Excavation in grid WC-3 and disposal of 4 loads at TRC**

Working In Grid #: **W C - 1 W C - 2 a n d W C - 3**

Samples Collected (Since Last Report):
Collected endpoint soil samples EP-2 and EP-3 (see attached sampling location map)

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 0 . 0 2 6 mg/m^3

Problems Encountered:
None

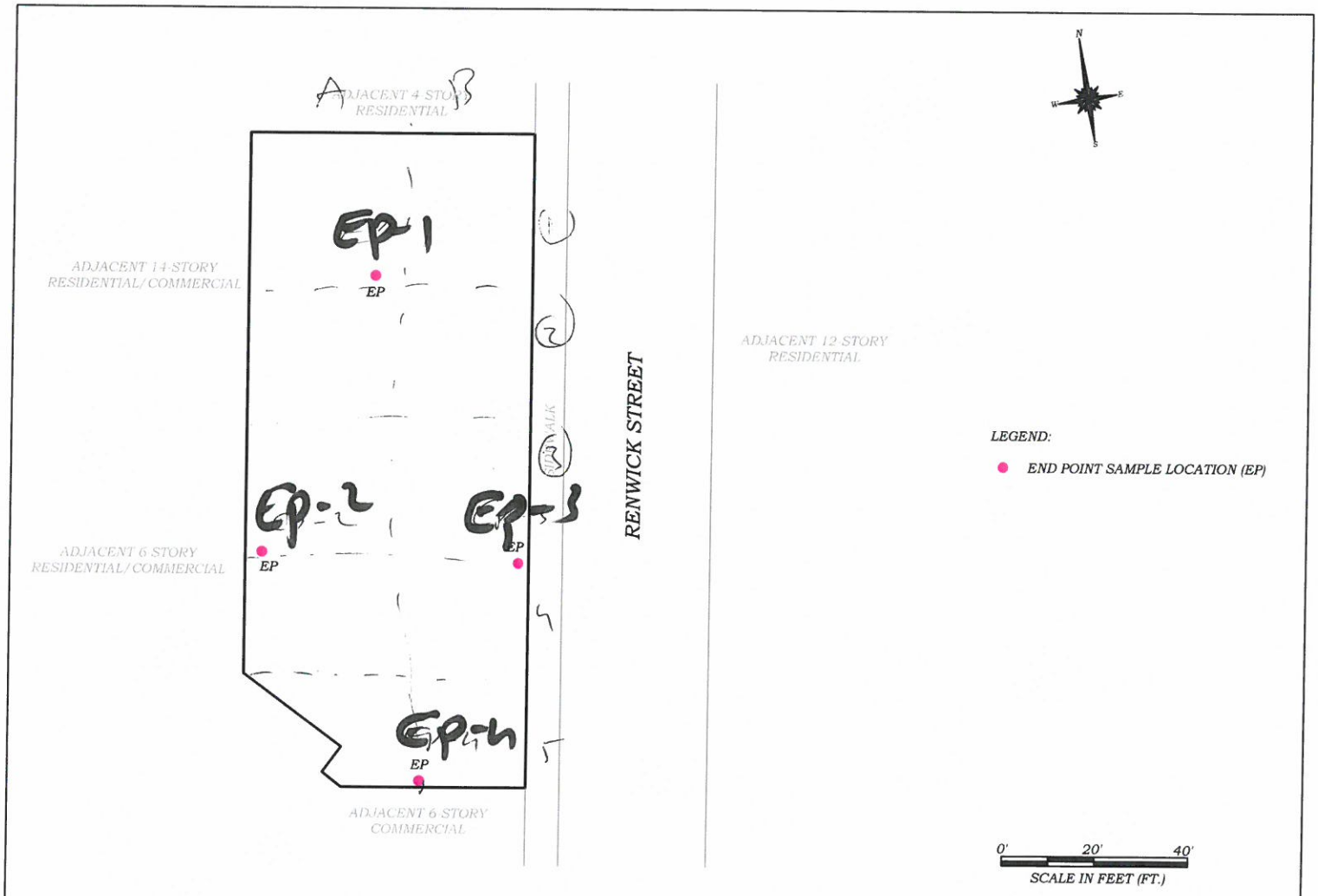
Planned Activities for Next day ~~(week)~~

Continue soil excavation and disposal

File Name: 13CVCP080M _15 Renwick Street

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
									4	80
Totals (trucks, cu.yds.)	**57**	**1140**	59	1180	**6**	**120**	**22**	**440**	34	380

Site Grid Map



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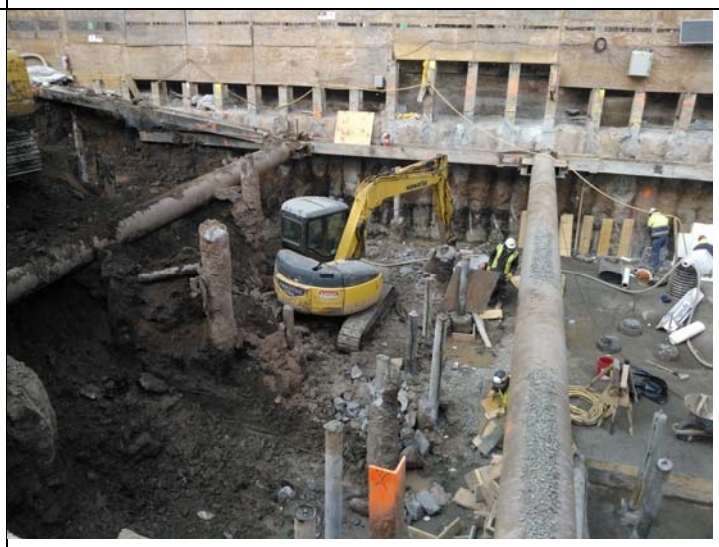
15 - 29 Renwick Street
New York, NY.
HTE Job# 120130

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

TITLE:

FIGURE 1: END POINT SAMPLING PLAN

Photo 1 – Installation of vapor barrier		
Photo *2* – Soil excavation		
Photo 3 –		

DAILY STATUS REPORT

Prepared By:

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**30-40**		35	X	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-01-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Installation of vapor barrier at bottom and walls in grid WC-1 and WC-2**
- **Limited excavation in grids WC-3 and WC-4**

Working In Grid #: **W C - 1 W C - 2 W C - 3 W C - 4**

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = 0.8 ppm
Dust – max = 1 . 8 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

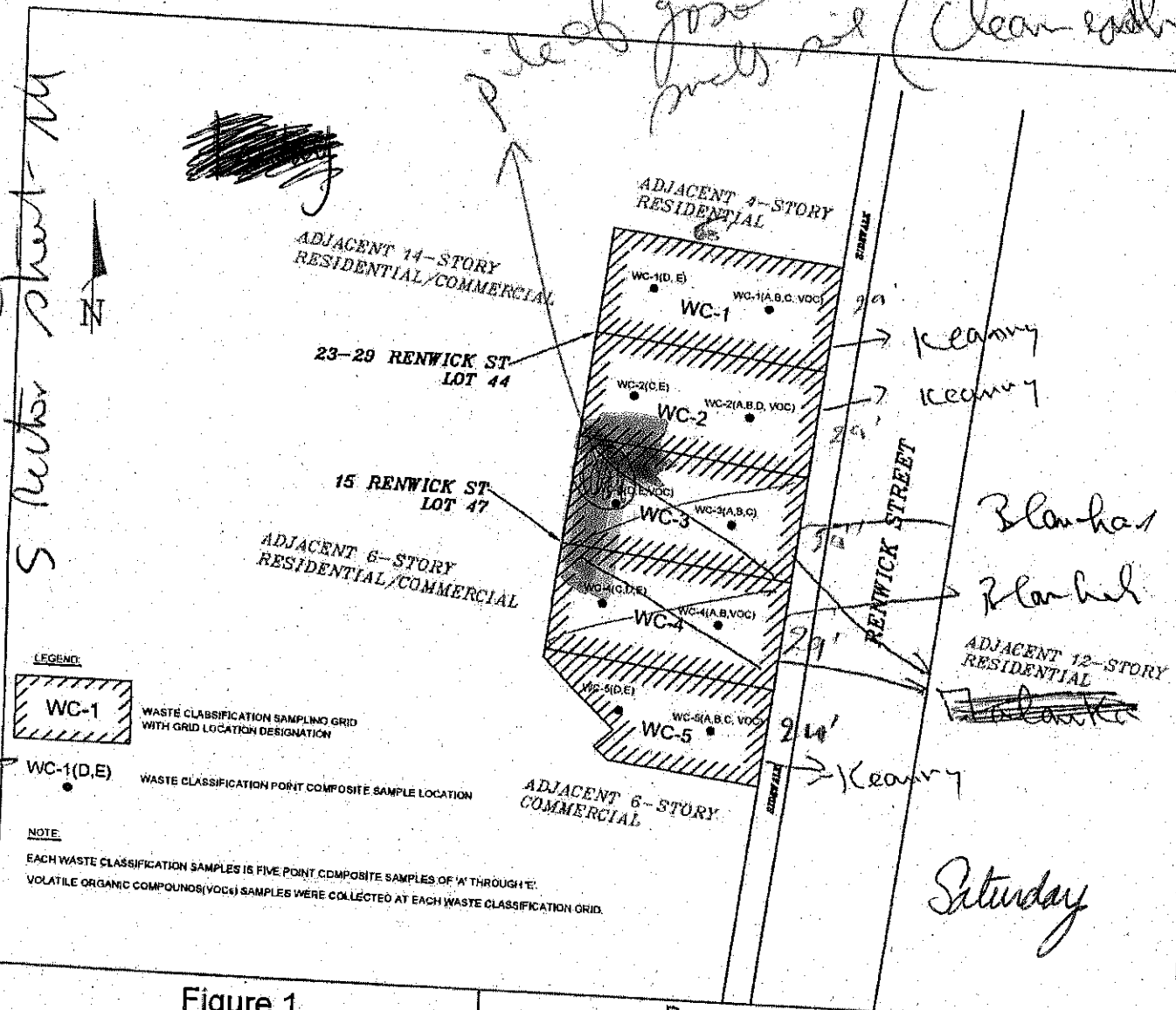
Continue soil excavation

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**57**	**1140**	59	1180	**6**	**120**	**22**	**440**	34	380

Site Grid Map

See attached plan

GFP Renwick LLC
S Nelson Street



WC-1	
SAMPLE ID	DEPTH(FEET)
WC-1A	2
WC-1B	5
WC-1C	10
WC-1D	7
WC-1E	13
WC-1VOC	5

*PID READING AT WC-1VOC: 85.1 PPM

WC-2	
SAMPLE ID	DEPTH(FEET)
WC-2A	4
WC-2B	12
WC-2C	1
WC-2D	7
WC-2E	10
WC-2VOC	6

*PID READING AT WC-2VOC: 6.4 PPM

WC-3	
SAMPLE ID	DEPTH(FEET)
WC3A	2
WC-3B	5
WC-3C	8
WC-3D	11
WC-3E	13
WC-3VOC	6

*NO PID HITS AT WC-3VOC

WC-4	
SAMPLE ID	DEPTH(FEET)
WC-4A	9
WC-4B	14
WC-4C	1
WC-4D	4
WC-4E	7
WC-4VOC	13

*NO PID HITS AT WC-4VOC

WC-5	
SAMPLE ID	DEPTH(FEET)
WC-5A	2
WC-5B	5
WC-5C	9
WC-5D	11
WC-5E	13
WC-5VOC	1

*NO PID HITS AT WC-5VOC

Figure 1
Waste Classification Sampling Location Map

15-29 Renwick Street
New York, New York

Prepared For:

Urban Foundation/Engineering LLC
32-33 111th Street
East Elmhurst, New York 11369

Prepared By:

PT Consultants Inc.
629 Creek Road
Bellmawr, NJ 08031
(856) 251-9980/FAX (856) 931-1849

Date: October 18, 2013 | PT Project # 11899-01 | Draftsman: SX | Scale: 1:40

Photo 1 – Soil excavation		
Photo *2* –		
Photo 3 –		

DAILY STATUS REPORT

Prepared By:

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**30-40**		35	X	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-03-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Installation of vapor barrier at bottom and walls in grid WC-1 and WC-2**
- **Limited excavation in grids WC-3 and WC-4**

Working In Grid #: **W C - 1 W C - 2 W C - 3 W C - 4**

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 0 . 8 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation and disposal

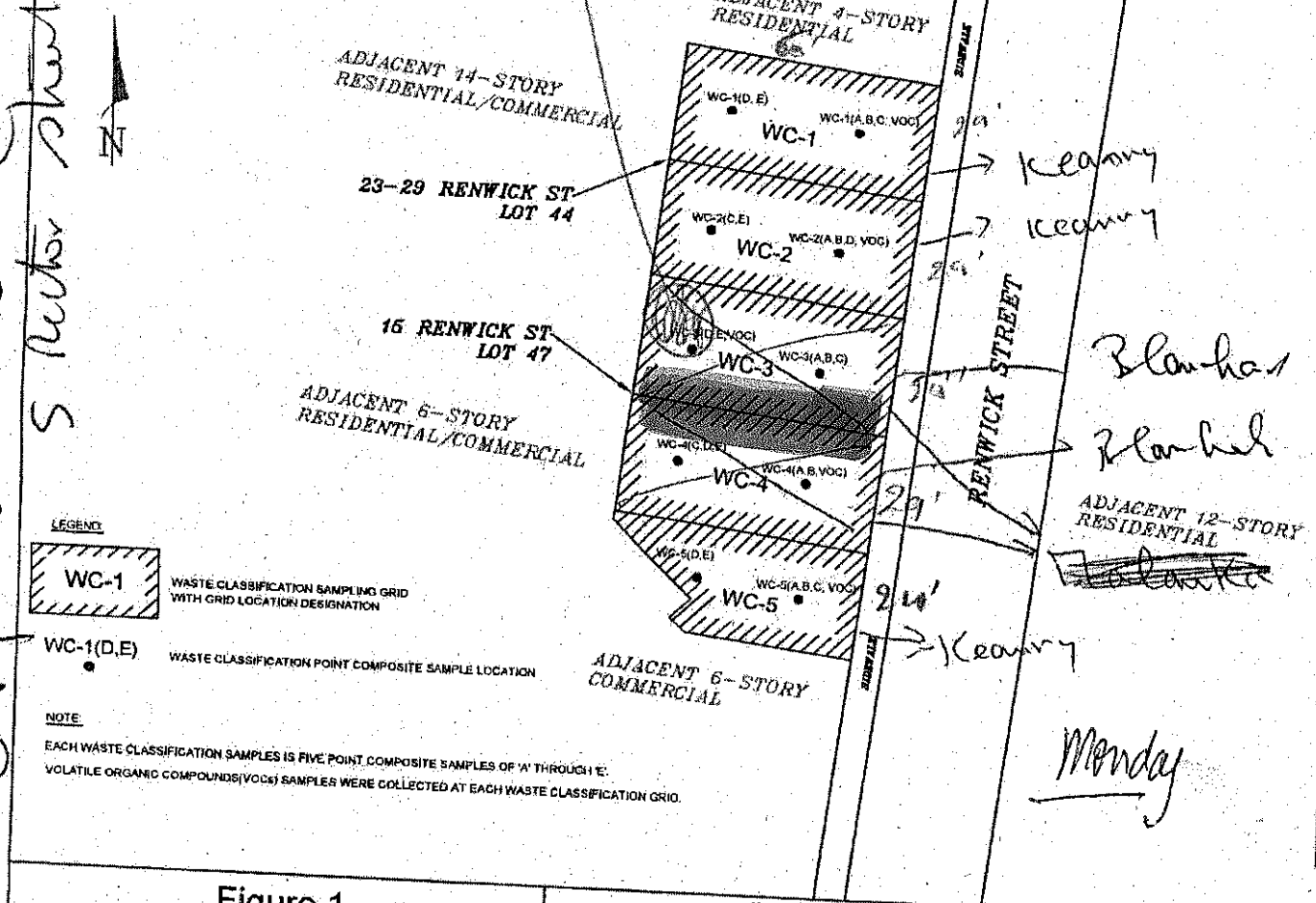
Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**57**	**1140**	59	1180	**6**	**120**	**22**	**440**	34	380

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

GCP Renwick LLC
5 Rector Street NY

piled gravel
pretty soil (Clean earth)



WC-1	
SAMPLE ID	DEPTH(FEET)
WC-1A	2
WC-1B	5
WC-1C	10
WC-1D	7
WC-1E	13
WC-1VOC	5

*PID READING AT WC-1VOC: 86.1 PPM

WC-2	
SAMPLE ID	DEPTH(FEET)
WC-2A	4
WC-2B	12
WC-2C	1
WC-2D	7
WC-2E	10
WC-2VOC	6

*PID READING AT WC-2VOC: 6.4 PPM

WC-3	
SAMPLE ID	DEPTH(FEET)
WC3A	2
WC-3B	5
WC-3C	8
WC-3D	11
WC-3E	13
WC-3VOC	8

*NO PID HITS AT WC-3VOC

WC-4	
SAMPLE ID	DEPTH(FEET)
WC-4A	9
WC-4B	14
WC-4C	1
WC-4D	4
WC-4E	7
WC-4VOC	13

*NO PID HITS AT WC-4VOC

WC-5	
SAMPLE ID	DEPTH(FEET)
WC-5A	2
WC-5B	5
WC-5C	9
WC-5D	11
WC-5E	13
WC-5VOC	1

*NO PID HITS AT WC-5VOC

Figure 1
Waste Classification Sampling Location Map

15-29 Renwick Street
New York, New York

Prepared For:

Urban Foundation/Engineering LLC
32-33 111th Street
East Elmhurst, New York 11369

Prepared By:
PT Consultants Inc.
629 Creek Road
Bellmawr, NJ 08031
(856) 251-9980/FAX (856) 931-1849

Date: October 18, 2013 | PT Project # 11899-01 | Draftsman: SX | Scale: 1:40

Photo 1 – Soil excavation		
Photo *2* –		
Photo 3 –		

DAILY STATUS REPORT

Prepared By:

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		29	X	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-04-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Installation of rebars for cellar slab in grid WC-1 and WC-2**
- **Limited excavation in grids WC-3 and WC-4**
- **Disposal of 8 loads at Blanchards and 12 loads at TRC**

Working In Grid #: **W C - 1 W C - 2 W C - 3 W C - 4**

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 0 . 0 2 1 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation and disposal and rebar instalation

File Name: 13CVCP080M _15 Renwick Street

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
							8	**160**	12	240
Totals (trucks, cu.yds.)	**57**	**1140**	59	1180	**6**	**120**	**30**	**600**	46	920

Site Grid Map

Photo 1 – Soil excavation		
Photo *2* – Rebar Installation		
Photo 3 –		

DAILY STATUS REPORT

Prepared By:

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		29	X	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-05-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Installation of rebars for cellar slab in grid WC-1 and WC-2**
- **Excavation in grid WC-4**
- **layout of crushed stones for mud slab in grid WC-3**
- **Disposal of 12 loads at Blanchard and 4 loads at TRC**

Working In Grid #: **W C - 1 W C - 2 W C - 3 W C - 4**

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 2 . 8 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation and disposal and rebar installation

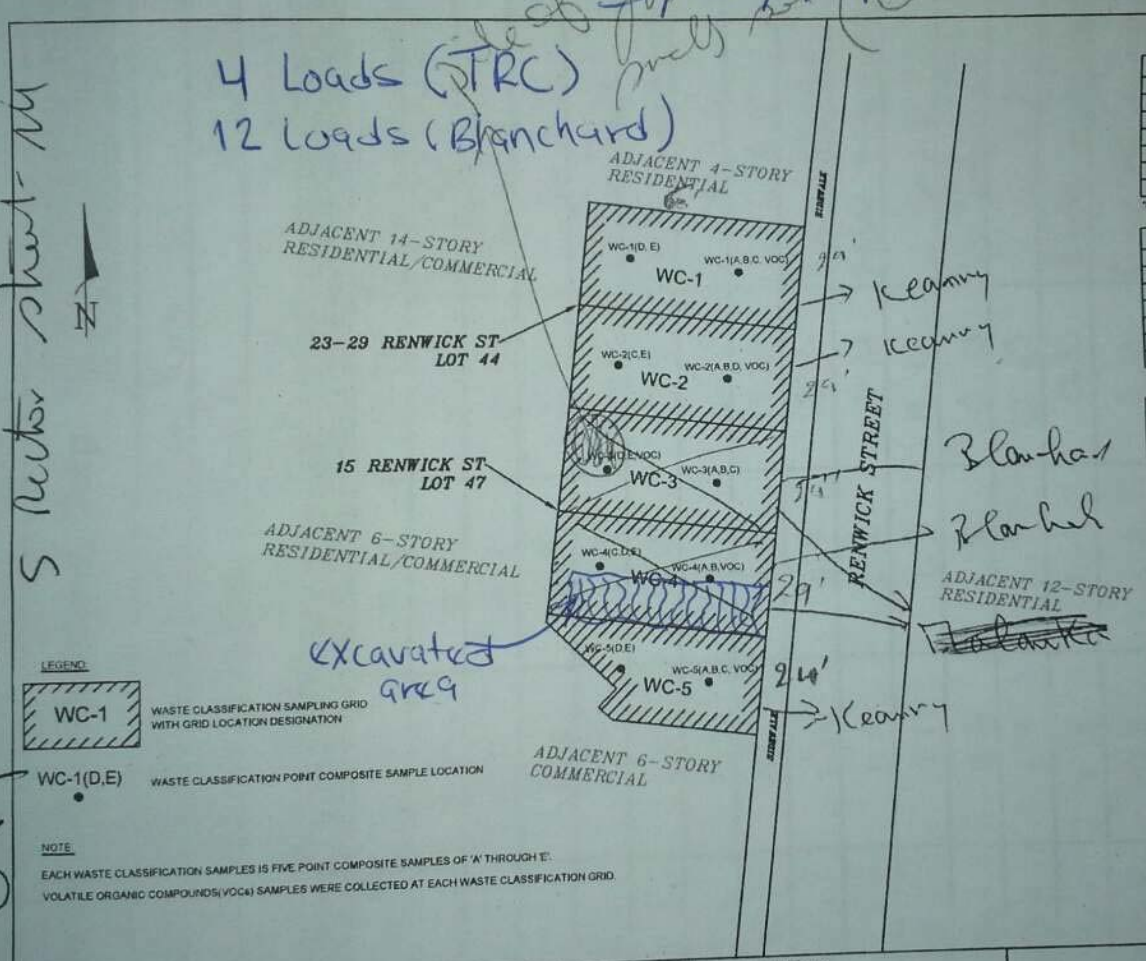
File Name: 13CVCP080M _15 Renwick Street

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
							12	**240**	4	80
Totals (trucks, cu.yds.)	**57**	**1140**	59	1180	**6**	**120**	**42**	**840**	50	100

Site Grid Map

GFP Renwick LLC
S Nutter Street - NY

4 Loads (JTRC)
12 Loads (Branchard)
3/5/14 (clean earth)



LEGEND:

WC-1 — WASTE CLASSIFICATION SAMPLING GRID WITH GRID LOCATION DESIGNATION

WC-1(D,E) — WASTE CLASSIFICATION POINT COMPOSITE SAMPLE LOCATION

NOTE:

EACH WASTE CLASSIFICATION SAMPLES IS FIVE POINT COMPOSITE SAMPLES OF 'A' THROUGH 'E'.

VOLATILE ORGANIC COMPOUNDS(VOCs) SAMPLES WERE COLLECTED AT EACH WASTE CLASSIFICATION GRID.

WC-1	
SAMPLE ID	DEPTH(FEET)
WC-1A	2
WC-1B	5
WC-1C	10
WC-1D	7
WC-1E	13
WC-1VOC	5

*PID READING AT WC-1VOC: 86.1 PPM

WC-2	
SAMPLE ID	DEPTH(FEET)
WC-2A	4
WC-2B	12
WC-2C	1
WC-2D	7
WC-2E	10
WC-2VOC	6

*PID READING AT WC-2VOC: 6.4 PPM

WC-3	
SAMPLE ID	DEPTH(FEET)
WC3A	2
WC-3B	5
WC-3C	8
WC-3D	11
WC-3E	13
WC-3VOC	8

*NO PID HITS AT WC-3VOC

WC-4	
SAMPLE ID	DEPTH(FEET)
WC-4A	9
WC-4B	14
WC-4C	1
WC-4D	4
WC-4E	7
WC-4VOC	13

*NO PID HITS AT WC-4VOC

WC-5	
SAMPLE ID	DEPTH(FEET)
WC-5A	2
WC-5B	5
WC-5C	9
WC-5D	11
WC-5E	13
WC-5VOC	1

*NO PID HITS AT WC-5VOC

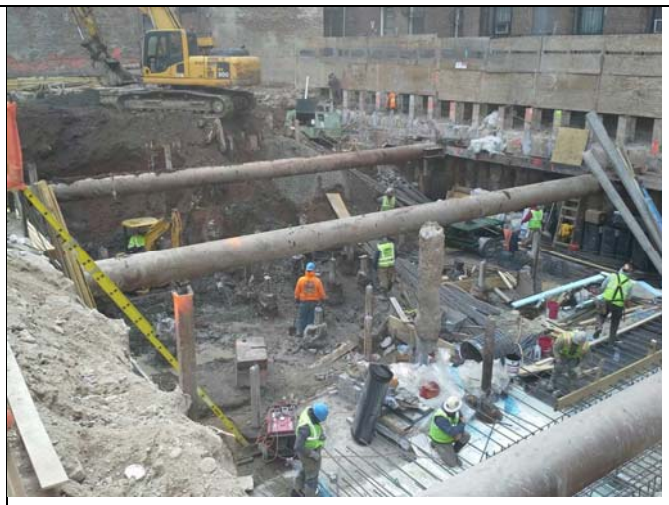
Figure 1
Waste Classification Sampling Location Map

Prepared For:

Urban Foundation/Engineering LLC
32-33 111th Street
East Elmhurst, New York 11369

Prepared By:

PT Consultants Inc.
629 Creek Road
Bellmawr, NJ 08031
(856) 251-9980/FAX (856) 931-1849

Photo 1 – Soil excavation		
Photo *2* – Rebar Installation		
Photo 3 –		

DAILY STATUS REPORT

Prepared By:

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40	X	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-06-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Installation of rebars for cellar slab in grid WC-1 and WC-2**
- **Excavation in grid WC-4**
- **Pour mud slab in WC-3**
- **Disposal of 4 loads at Blanchard and 4 loads at TRC**

Working In Grid #: **W C - 1 W C - 2 W C - 3 W C - 4**

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 2 . 3 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation and disposal and rebar installation

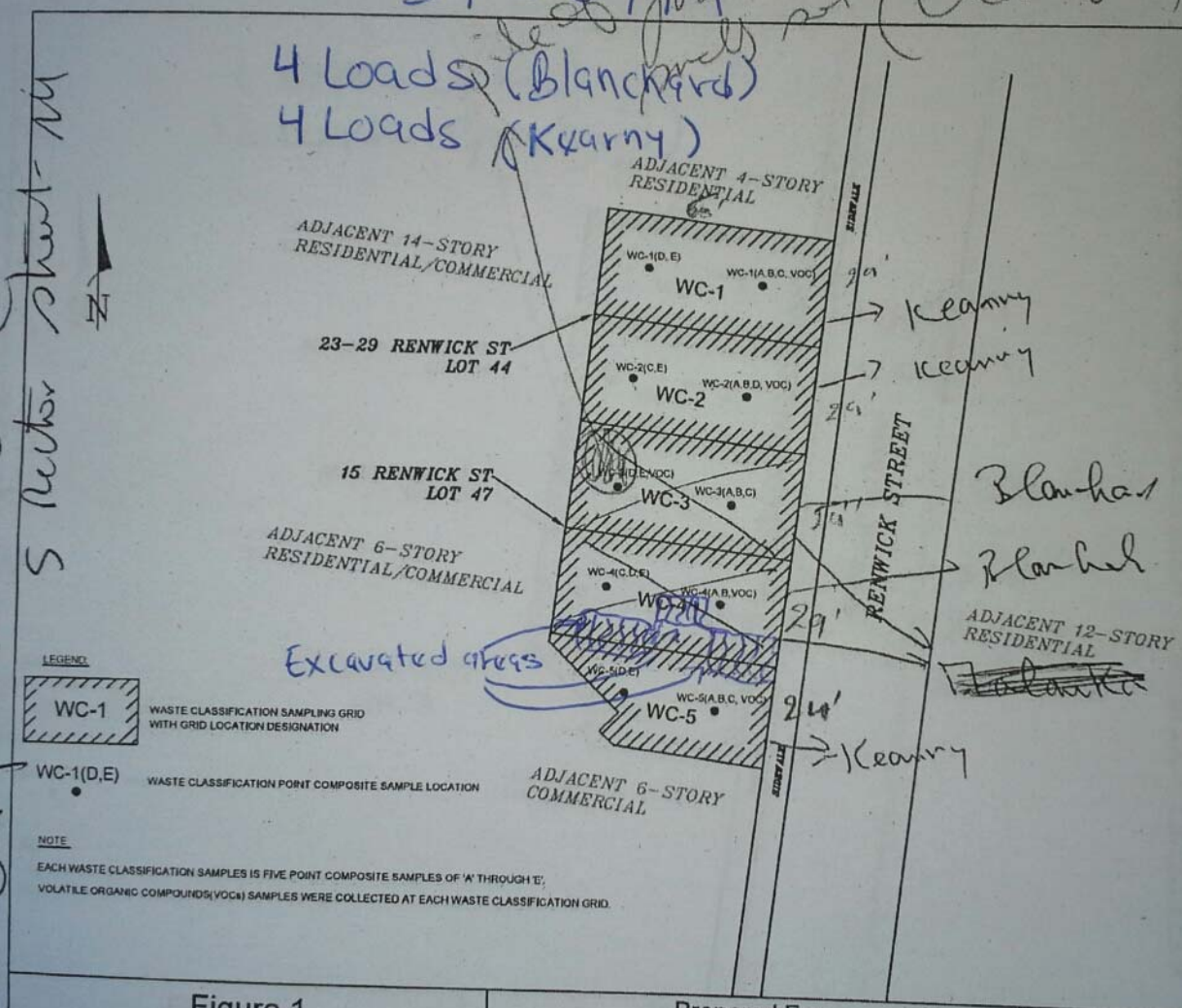
File Name: 13CVCP080M _15 Renwick Street

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
			4	**80**			**4**	**80**		
Totals (trucks, cu.yds.)	**57**	**1140**	63	1260	**6**	**120**	**46**	**920**	50	1000

Site Grid Map

3/06/04 (Clean earth)

4 Loads (Blanchard)
4 Loads (Kearny)



NOTE

EACH WASTE CLASSIFICATION SAMPLES IS FIVE POINT COMPOSITE SAMPLES OF 'A' THROUGH 'E'; VOLATILE ORGANIC COMPOUNDS(VOCs) SAMPLES WERE COLLECTED AT EACH WASTE CLASSIFICATION GRID.

WC-1	
SAMPLE ID	DEPTH(FEET)
WC-1A	2
WC-1B	5
WC-1C	10
WC-1D	7
WC-1E	13
WC-1VOC	5

*PID READING AT WC-1VOC: 86.1 PPM

WC-2	
SAMPLE ID	DEPTH(FEET)
WC-2A	4
WC-2B	12
WC-2C	1
WC-2D	7
WC-2E	10
WC-2VOC	6

*PID READING AT WC-2VOC: 6.4 PPM

WC-3	
SAMPLE ID	DEPTH(FEET)
WC3A	2
WC-3B	5
WC-3C	8
WC-3D	11
WC-3E	13
WC-3VOC	8

*NO PID HITS AT WC-3VOC

WC-4	
SAMPLE ID	DEPTH(FEET)
WC-4A	9
WC-4B	14
WC-4C	1
WC-4D	4
WC-4E	7
WC-4VOC	13

*NO PID HITS AT WC-4VOC

WC-5	
SAMPLE ID	DEPTH(FEET)
WC-5A	2
WC-5B	5
WC-5C	9
WC-5D	11
WC-5E	13
WC-5VOC	1

*NO PID HITS AT WC-5VOC

GFP Renwick LLC
S Nutter Street

Figure 1
Waste Classification Sampling Location Map

Prepared For:
Urban Foundation/Engineering LLC
32-33 111th Street

Prepared By:
PT Consultants Inc.
629 Creek Road
Bellmawr, NJ 08031

Photo 1 – Soil excavation & disposal		
Photo *2* – Pouring mud slab		
Photo 3 –		

DAILY STATUS REPORT

Prepared By:

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40	X	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-07-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Pour of rat slab in grid WC-1 and WC-2**
- **Excavation in grid WC-4 and WC-5**
- **Disposal of 11 loads at Blanchard and 1 load at TRC**

Working In Grid #: **W C - 1 W C - 2 W C - 4 W C - 5**

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 8 . 3 mg/m^3

Problems Encountered:
None

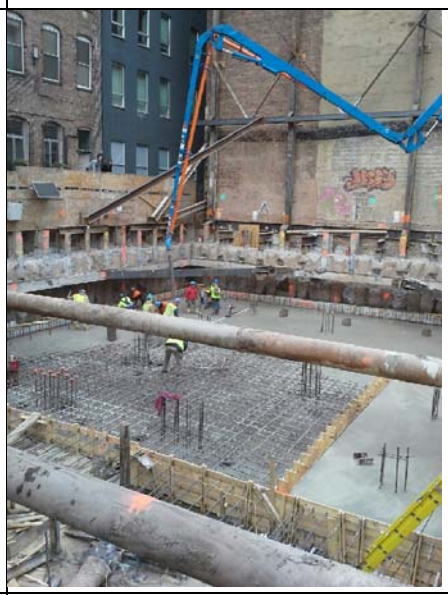
Planned Activities for Next day ~~(week)~~

Continue soil excavation and rebar installation

File Name: 13CVCP080M _15 Renwick Street

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
							11	**220**	1	20
Totals (trucks, cu.yds.)	**57**	**1140**	63	1260	**6**	**120**	**57**	**1140**	51	1020

Site Grid Map

Photo 1 – Soil excavation & disposal		
Photo *2* – Pouring of rat slab		
Photo 3 –		

File Name: 13CVCP080M _15 Renwick Street

DAILY STATUS REPORT

Prepared By:

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40	X	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-08-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Housekeeping activities**
- **Limited excavation in grid WC-4 and WC-5**
-

Working In Grid #: **W C - 4 W C - 5**

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 2 . 3 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation/disposal and vapor barrier installation

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**57**	**1140**	63	1260	**6**	**120**	**57**	**1140**	51	1020

Site Grid Map

Photo 1 –		
Photo *2* –		
Photo 3 –		

DAILY STATUS REPORT

Prepared By:

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40	X	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-10-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **placement of vapor barrier around walls in grid WC-1 and WC-2**
- **Excavation of elevator pit in grid WC-4**
- **Soil excavation in grid WC-5**
- **Disposal of 12 loads at Blanchard**
- **Import of 1 load of crushed stones to be placed at bottom of elevator pit excavation**

Working In Grid #: **W C - 1 W C - 2 W C - 4 W C - 5**

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 3 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation/disposal and vapor barrier installation

File Name: 13CVCP080M _15 Renwick Street

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
							12	**240**		
Totals (trucks, cu.yds.)	**57**	**1140**	63	1260	**6**	**120**	**69**	**1380**	51	1020

Site Grid Map

3/10/14

12 Loads (Blanchard)

Pile of good soil (Clean earth)

GCP Renwick LLC Chart-ny S Rutter Street

ADJACENT 4-STORY RESIDENTIAL

ADJACENT 14-STORY RESIDENTIAL/COMMERCIAL

23-29 RENWICK ST LOT 44

15 RENWICK ST LOT 47

ADJACENT 6-STORY RESIDENTIAL/COMMERCIAL

ADJACENT 6-STORY COMMERCIAL

ADJACENT 12-STORY RESIDENTIAL

RENWICK STREET

SIDEWALK

WC-1(D, E) WC-1(A,B,C, VOC) WC-1

WC-2(C,E) WC-2(A,B,D, VOC) WC-2

WC-3(D,E,VOC) WC-3(A,B,C) WC-3

WC-4(C,D,E) WC-4(A,B,VOC) WC-4

WC-5(D,E) WC-5(A,B,C, VOC) WC-5

29'

29'

Creamy

Creamy

Elevator pit.

Blanchard

Blanchard

Excavated area

29'

24'

Creamy

LEGEND:

WC-1 — WASTE CLASSIFICATION SAMPLING GRID WITH GRID LOCATION DESIGNATION

WC-1(D,E) — WASTE CLASSIFICATION POINT COMPOSITE SAMPLE LOCATION

NOTE

EACH WASTE CLASSIFICATION SAMPLES IS FIVE POINT COMPOSITE SAMPLES OF 'A' THROUGH 'E'.

VOLATILE ORGANIC COMPOUNDS(VOCs) SAMPLES WERE COLLECTED AT EACH WASTE CLASSIFICATION GRID.

WC-1	
SAMPLE ID	DEPTH(FEE
WC-1A	2
WC-1B	5
WC-1C	10
WC-1D	7
WC-1E	13
WC-1VOC	5

*PID READING AT WC-1VOC: 86.1 PPM

WC-2	
SAMPLE ID	DEPTH(FE
WC-2A	4
WC-2B	12
WC-2C	1
WC-2D	7
WC-2E	10
WC-2VOC	6

*PID READING AT WC-2VOC: 6.4 PPM

WC-3	
SAMPLE ID	DEPTH(F
WC3A	2
WC-3B	5
WC-3C	8
WC-3D	11
WC-3E	13
WC-3VOC	8

*NO PID HITS AT WC-3VOC

WC-4	
SAMPLE ID	DEPTH(
WC-4A	9
WC-4B	14
WC-4C	1
WC-4D	4
WC-4E	7
WC-4VOC	13

*NO PID HITS AT WC-4VOC

WC-5	
SAMPLE ID	DEPTH(
WC-5A	2
WC-5B	5
WC-5C	9
WC-5D	11
WC-5E	13
WC-5VOC	1

Photo 1 – View of elevator pit excavation		
Photo *2* – Load of crushed stones		
Photo 3 – Placement of vapor barrier around sidewalls of excavation		

DAILY STATUS REPORT

Prepared By:

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40	X	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-11-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **placement of vapor barrier around walls in grid WC-1 and WC-2**
- **Pour of mud slab in of elevator pit in grid WC-4**
- **Soil excavation in grid WC-5**
- **Disposal of 10 loads at Blanchard and 1 load at keanry**
- **Import of 1 load of crushed stones**

Working In Grid #: **W C - 1 W C - 2 W C - 4 W C - 5**

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 2 . 8 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation/disposal and vapor barrier installation

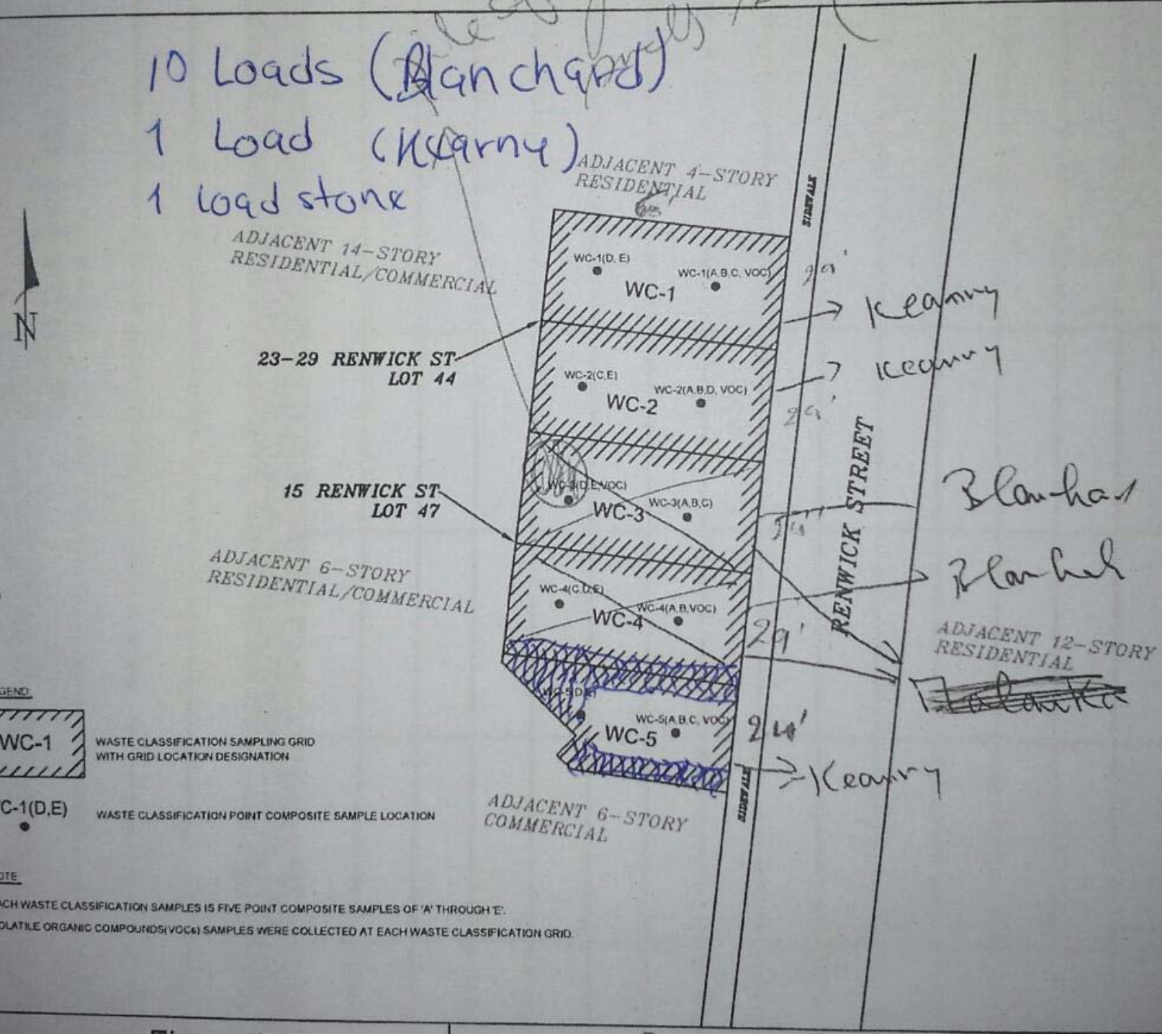
Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
			1	**20**			**10**	**200**		
Totals (trucks, cu.yds.)	**57**	**1140**	64	1280	**6**	**120**	**79**	**1580**	51	1020

Site Grid Map

3/11/14

10 Loads (Blanchard)
1 Load (Kearny)
1 load stone

GCP Remic LLC
S Ruter Street-NY



LEGEND:

WC-1 — WASTE CLASSIFICATION SAMPLING GRID WITH GRID LOCATION DESIGNATION

WC-1(D,E) — WASTE CLASSIFICATION POINT COMPOSITE SAMPLE LOCATION

NOTE

EACH WASTE CLASSIFICATION SAMPLES IS FIVE POINT COMPOSITE SAMPLES OF 'A' THROUGH 'E'.

VOLATILE ORGANIC COMPOUNDS(VOCs) SAMPLES WERE COLLECTED AT EACH WASTE CLASSIFICATION GRID.

WC-1	
SAMPLE ID	DEPTH(FEE
WC-1A	2
WC-1B	5
WC-1C	10
WC-1D	7
WC-1E	13
WC-1VOC	5

*PID READING AT WC-1VOC: 85.1 PPM

WC-2	
SAMPLE ID	DEPTH(FEE
WC-2A	4
WC-2B	12
WC-2C	1
WC-2D	7
WC-2E	10
WC-2VOC	6

*PID READING AT WC-2VOC: 6.4 PPM

WC-3	
SAMPLE ID	DEPTH(FEE
WC3A	2
WC-3B	5
WC-3C	8
WC-3D	11
WC-3E	13
WC-3VOC	8

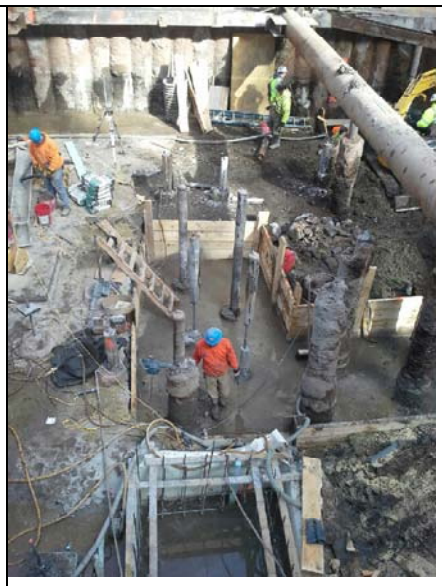
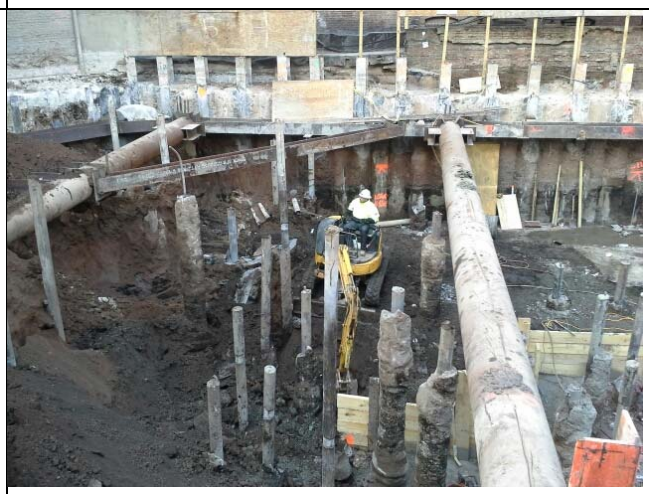
*NO PID HITS AT WC-3VOC

WC-4	
SAMPLE ID	DEPTH(FEE
WC-4A	9
WC-4B	14
WC-4C	1
WC-4D	4
WC-4E	7
WC-4VOC	13

*NO PID HITS AT WC-4VOC

WC-5	
SAMPLE ID	DEPTH(FEE
WC-5A	2
WC-5B	5
WC-5C	9
WC-5D	11
WC-5E	13
WC-5VOC	1

*NO PID HITS AT WC-5VOC

Photo 1 – View of elevator pit		
Photo *2* – Soil excavation		
Photo 3 –		

DAILY STATUS REPORT

Prepared By:

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40	X	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-12-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **placement of vapor barrier around in WC-3**
- **Housekeeping activities**
-

Working In Grid #: **W C - 3**

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 2 . 2 mg/m^3

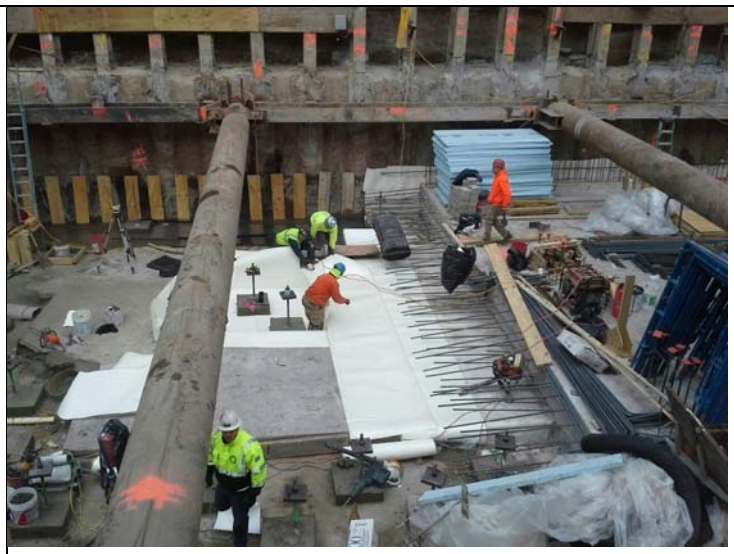
Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation/disposal and vapor barrier installation

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**57**	**1140**	64	1280	**6**	**120**	**79**	**1580**	51	1020

Site Grid Map

Photo 1 – Vapor barrier installation		
Photo *2* –		
Photo 3 –		

DAILY STATUS REPORT

Prepared By:

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40	X	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-13-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Placement of vapor barrier around walls in grid WC-3**
- **Soil excavation in grid WC-5**
- **Disposal of 9 load at Keanry**
-

Working In Grid #: **W C - 3 W C - 5**

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 2 . 4 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation/disposal and vapor barrier installation

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
			20	**400**						
Totals (trucks, cu.yds.)	**57**	**1140**	84	1680	**6**	**120**	**79**	**1580**	51	1020

Site Grid Map

File Name: 13CVCP080M _15 Renwick Street

Photo 1 –		
Photo *2* –		
Photo 3 –		

DAILY STATUS REPORT

Prepared By:

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40	X	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-14-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Soil excavation in grid WC-5**
- **Installation of vapor barrier in WC-4**
- **Pour mud slab in WC-4**
-

Working In Grid #: **W C - 3 W C - 5**

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 2 . 3 mg/m^3

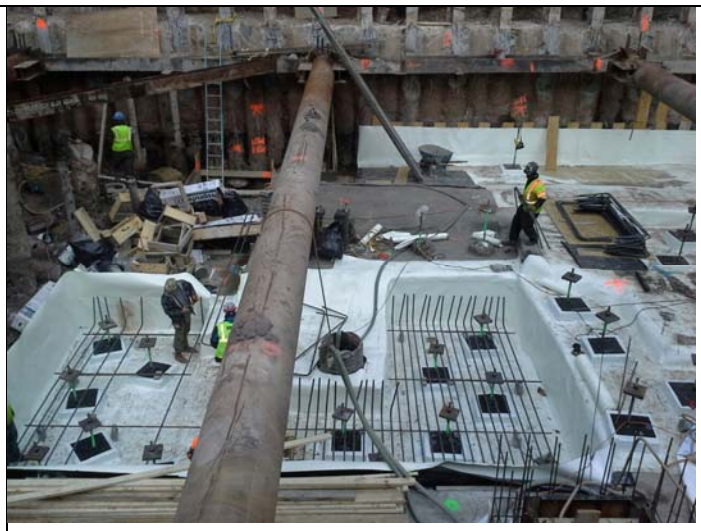
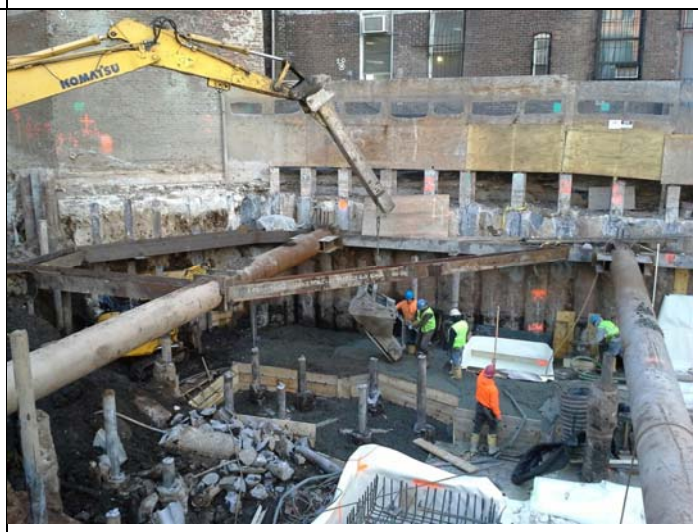
Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation/disposal and vapor barrier installation

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**57**	**1140**	84	1680	**6**	**120**	**79**	**1580**	51	1020

Site Grid Map

Photo 1 – Vapor barrier installation		
Photo *2* – Pour of mud slab		
Photo 3 – Soil excavation		

DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER			rainy		~~Overcast~~		Partly Cloudy	x	Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40	x	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-17-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Soil excavation in grid WC-5**
- **4 loads of soil disposed at Kearny**
- **Installation of vapor barrier in WC-4 and WC-5**

Working In Grid #: **W C - 3 W C - 5**

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 2 . 3 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation/disposal and vapor barrier installation

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
			4	**100**						
Totals (trucks, cu.yds.)	**57**	**1140**	88	1780	**6**	**120**	**79**	**1580**	51	1020

Site Grid Map

Photo 1 – View of excavation		
Photo *2* – Pour of mud slab		
Photo 3 – Soil excavation		

DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER			rainy		~~Overcast~~		Partly Cloudy	x	Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40	x	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-18-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Soil excavation in grid WC-5**
- **5 loads of soil disposed at Kearny**
- **Installation of vapor barrier in WC-4 and WC-5**
- **Rebar installation for slab at WC-3 and WC-4**
- **Pour of foundation walls at WC-1 and WC-2**

Working In Grid #: **W C - 3 W C - 5**

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 1 . 3 mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation/disposal and vapor barrier installation

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
			5	**125**						
Totals (trucks, cu.yds.)	**57**	**1140**	89	1930	**6**	**120**	**79**	**1580**	51	1020

Site Grid Map

Photo 1 –		
Photo *2* –		
Photo 3 –		

DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER			rainy		~~Overcast~~		Partly Cloudy	x	Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40	x	~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-19-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Soil excavation in grid WC-5**
- **1 load of soil disposed at Kearny**
- **Installation of vapor barrier in WC-4 and WC-5**
- **Rebar installation for slab at WC-3 and WC-4**

Working In Grid #: **W C - 3 W C - 5**

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = 0.1 ppm
Dust – max = 1 . 3 mg/m^3

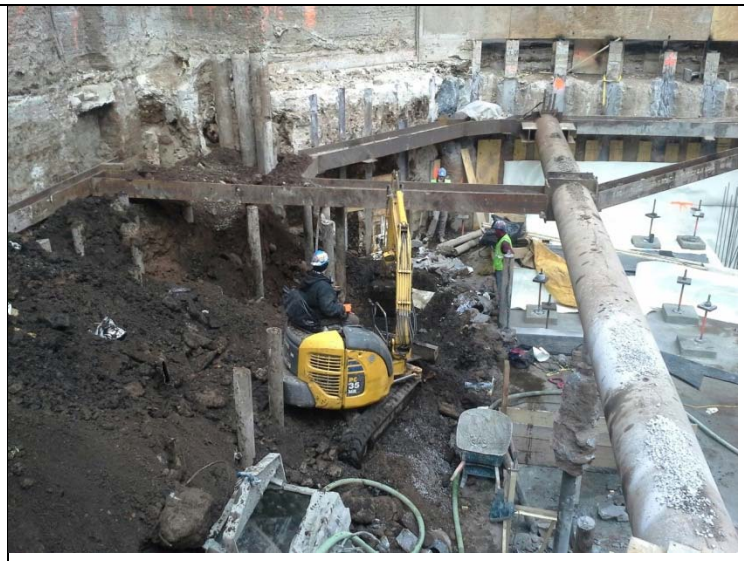
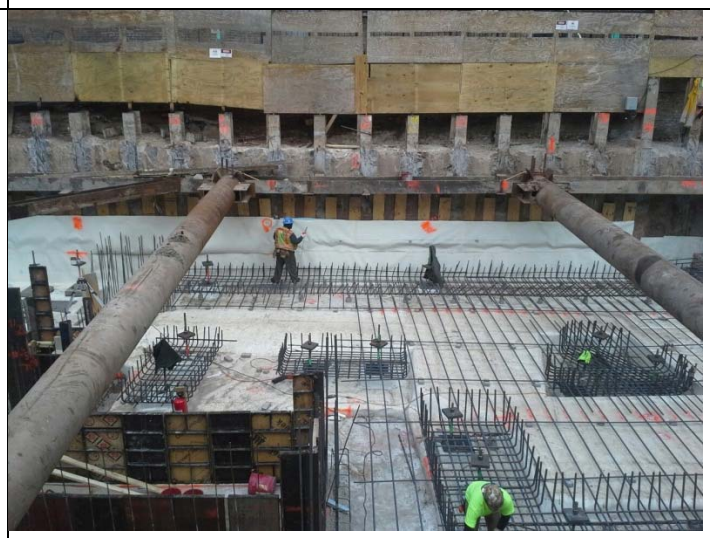
Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue soil excavation/disposal and vapor barrier installation

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
			1	**25**						
Totals (trucks, cu.yds.)	**57**	**1140**	89	1805	**6**	**120**	**79**	**1580**	51	1020

Site Grid Map

Photo 1 – View of excavation		
Photo *2* – Foundation construction		
Photo 3 –		

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		35-45		50-70		70-85		>85	

BCP Project No:	13CVCP080M	E-Number:	116	Date:	3-20-14
Project Name:	15 Renwick Street, Manhattan, NY				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: Glen M.
Contractor: Urban B.B.	

Work Activities Performed (Since Last Report):

- Rebar Placement
- Form work Pitwalls
- Electrical Layout for Underground.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:

Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	Thalle Industries, Inc. Drilling spoils		MALANKA landfill Soil/Fill		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		35-45		50-70		70-85		>85	

BCP Project No:	13CVCP080M	E-Number:	116	Date:	3-28-14
Project Name:	15 Renwick Street, Manhattan, NY				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: Glen M.
Contractor: Urban	

Work Activities Performed (Since Last Report):

- Rebar for pour #2
Trench Box MS7a11

Working In Grid #: _____

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:

Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	Thalle Industries, Inc. Drilling spoils		MALANKA landfill Soil/Fill		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		35-45		50-70		70-85		>85	

BCP Project No:	13CVCP080M	E-Number:	116	Date:	3-24-14
Project Name:	15 Renwick Street, Manhattan, NY				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: Glen
Contractor: Urban	

Work Activities Performed (Since Last Report):

- Rebar mat s/k
Form Plumbing Trench
Form around conduits
Concrete Pour 420 yds.
Cover Pour Concrete.

Working In Grid #: _____

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:

Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	Thalle Industries, Inc. Drilling spoils		MALANKA landfill Soil/Fill		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	10 32		35-45		50-70		70-85		>85	

BCP Project No:	13CVCP080M	E-Number:	116	Date:	3-25-14
Project Name:	15 Renwick Street, Manhattan, NY				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: Calvin Mancino
Contractor: Urban R.B.	

Work Activities Performed (Since Last Report):

- General clean up of mess.
- Start removal of waterstop N/West wall.
- Form strip.
- Mezzanine move to South

Working In Grid #: _____

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:

Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	Thalle Industries, Inc. Drilling spoils		MALANKA landfill Soil/Fill		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		35-45		50-70		70-85		>85	

BCP Project No:	13CVCP080M	E-Number:	116	Date:	3-27-14
Project Name:	15 Renwick Street, Manhattan, NY				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: Glen Marino
Contractor: urban / B.B.	

Work Activities Performed (Since Last Report):

- EXCAVATE 4 LOADS FINAL EXCAVATION.
- WATERPROOF EAST WALL PREPROOF
- REMOVE BRACE ON WALER

Working In Grid #: _____

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

Problems Encountered:

Planned Activities for Next day ~~(week)~~

Facility # Name/ location type of waste	Thalle Industries, Inc. Drilling spoils		MALANKA landfill Soil/Fill		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3-26-14**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Soil excavation in grid WC-5**
- **4 load of soil disposed at Kearny**
- **Installation of vapor barrier along eastern wall**

Working In Grid #:

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

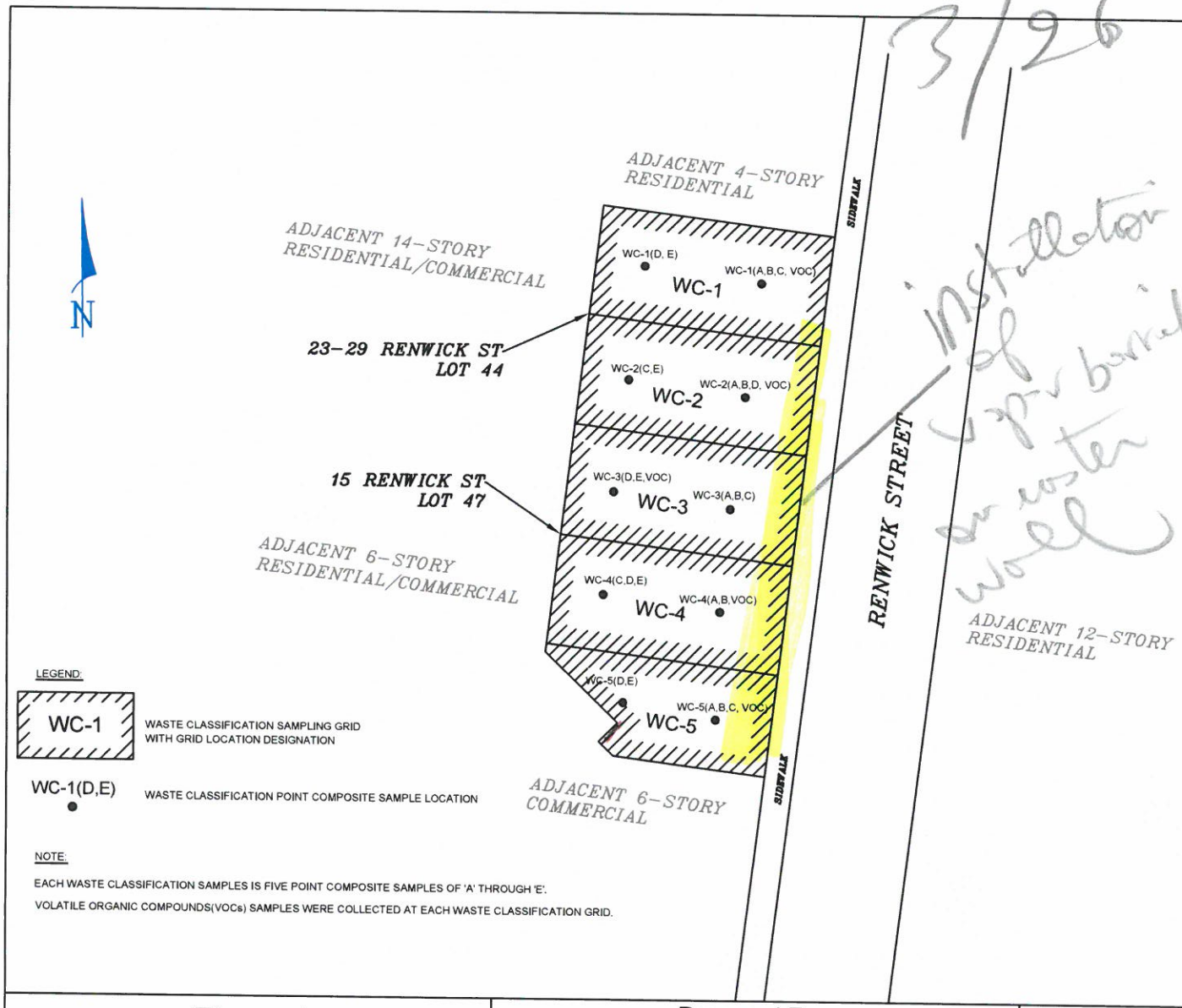
Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue vapor barrier installation on eastern wall

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
			4	**80**						
Totals (trucks, cu.yds.)	**57**	**1140**	93	1885	**6**	**120**	**79**	**1580**	51	1020

Site Grid Map



3/26

installation of vapor barrier on water wall

WC-1	
SAMPLE ID	DEPTH(FEET)
WC-1A	2
WC-1B	5
WC-1C	10
WC-1D	7
WC-1E	13
WC-1VOC	5

*PID READING AT WC-1VOC: 86.1 PPM

WC-2	
SAMPLE ID	DEPTH(FEET)
WC-2A	4
WC-2B	12
WC-2C	1
WC-2D	7
WC-2E	10
WC-2VOC	6

*PID READING AT WC-2VOC: 6.4 PPM

WC-3	
SAMPLE ID	DEPTH(FEET)
WC3A	2
WC-3B	5
WC-3C	8
WC-3D	11
WC-3E	13
WC-3VOC	8

*NO PID HITS AT WC-3VOC

WC-4	
SAMPLE ID	DEPTH(FEET)
WC-4A	9
WC-4B	14
WC-4C	1
WC-4D	4
WC-4E	7
WC-4VOC	13

*NO PID HITS AT WC-4VOC

WC-5	
SAMPLE ID	DEPTH(FEET)
WC-5A	2
WC-5B	5
WC-5C	9
WC-5D	11
WC-5E	13
WC-5VOC	1

*NO PID HITS AT WC-5VOC

Figure 1
Waste Classification Sampling Location Map

15-29 Renwick Street
New York, New York

Prepared For:

Urban Foundation/Engineering LLC
32-33 111th Street
East Elmhurst, New York 11369

Prepared By:
PT Consultants Inc.
629 Creek Road
Bellmawr, NJ 08031
(856) 251-9980/FAX (856) 931-1849

Date: October 18, 2013	PT Project # 11899-01	Draftsman: SX	Scale: 1:40

200

Photo 1-

Photo 2-

Photo 3-

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow		Cloudy		Overcast		Partly Cloudy		Bright Sun	
TEMP. °F	TO 32		35-45		50-70		70-85		>85	

BCP Project No:	13CVCP080M	E-Number:	116	Date:	
Project Name:	15 Renwick Street, Manhattan, NY				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: Glen Marino
Contractor: Urban / B.B.	

Work Activities Performed (Since Last Report):

- unload Rebar
- Clean off piles
- waterproof East & West wall
- Stone for Ram Slab
- Concrete Ram Slab 11 yds.

Working In Grid #: _____

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID = ppm
Dust – max = mg/m^3

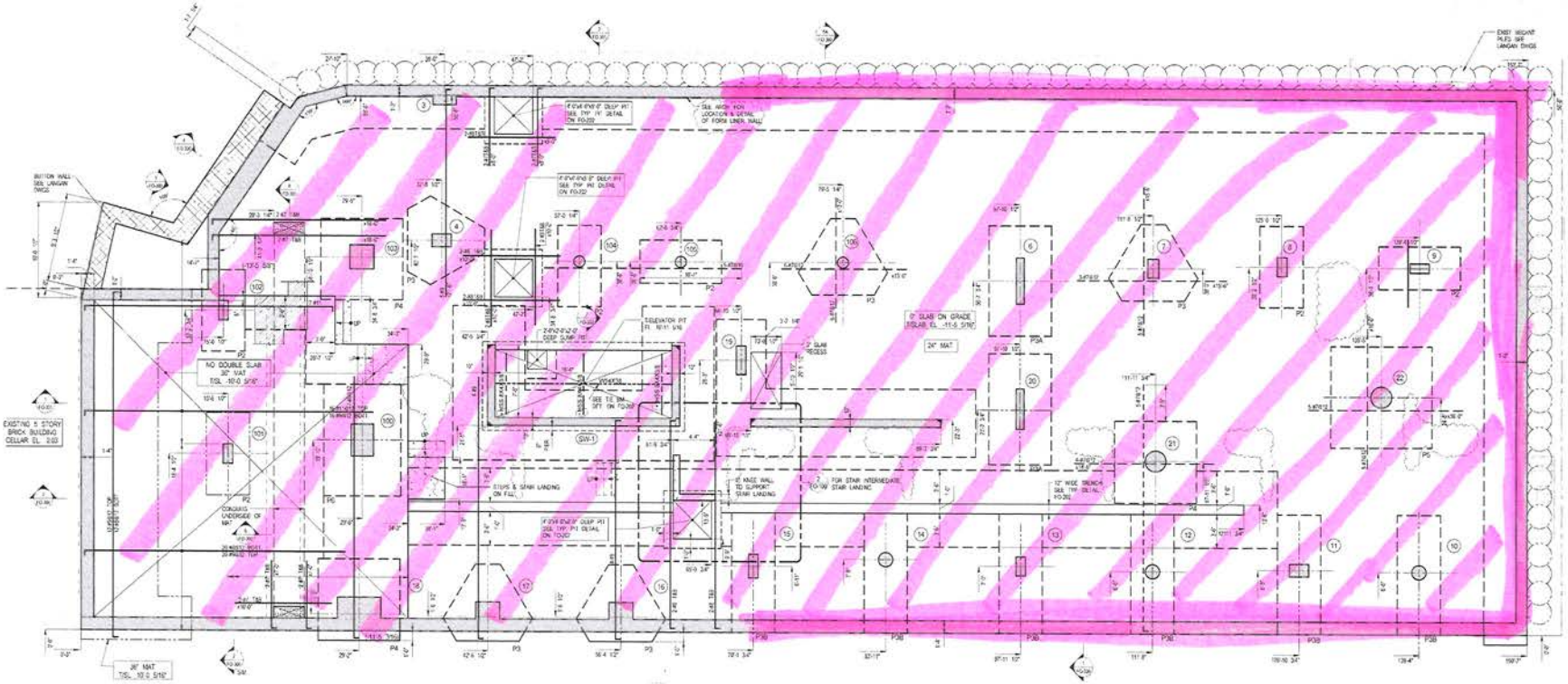
Problems Encountered:

Planned Activities for Next day ~~(week)~~

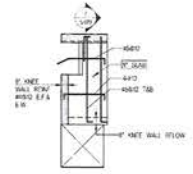
Facility # Name/ location type of waste	Thalle Industries, Inc. Drilling spoils		MALANKA landfill Soil/Fill		Solid		Liquid		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –	
Photo 2 –	
Photo 3 –	



1 FOUNDATION FRAMING PLAN
SCALE 1/8" = 1'-0"



2 PART PLAN AT INTERMEDIATE STAIR LANDING
SCALE 1/4" = 1'-0"

NOTES:

1. 1 SLAB MAT & PILE CAP TO BE EL. 12.5 5/16" U.O.N. ON PLAN THUS ___ ALL GIVEN ELEVATIONS ARE IN RELATION TO 1101 FL. DATUM ELEV. 7.24'6"
2. MAT THICKNESS TO BE 24" THICK U.O.N. THUS ___ ON PLAN BOTTOM REINF. SHALL BE #14@10 T&B E.W. CONT. & #14@10 T&B E.W. CONT FOR 30" MAT.
3. MAT SLAB CONCRETE TO BE 5000 PSI AT 28 DAYS.
4. WATERPROOFING BY OTHERS.
5. PILE CAPS TO BE CENTERED ON COLUMNS OR WALLS U.O.N. ON PLAN
6. FOR FOUNDATION TYPICAL DETAILS SEE FO-200 SERIES DRAWINGS
7. FOR FOUNDATION SECTIONS SEE FO-300 SERIES DRAWINGS
8. FOR SHEARWALL DETAILS SEE S-300 SERIES DRAWINGS
9. FOR COLUMN PIERS, REINFORCEMENT AND DETAILS SEE S-100 SERIES DRAWINGS
10. ENTIRE FLOOR IS TO RECEIVE 18" GRAVEL AND 6" SLAB ON GRADE ALL ABOVE THE 24" MAT, U.O.N.
11. * G.C. COORDINATE ELEVATOR DIVIDER BEAM LOCATION W/ELEVATOR MANUFACTURER

LEGEND

a	[...]	INDICATES TOP OF PILE CAP ELEVATION
b	[...]	INDICATES BOTTOM OF WALL
c	<...>	INDICATES TOP OF WALL
d	E.O.S.	INDICATES EDGE OF SLAB
e	150P	INDICATES 150TON DRILLED PILE ON FO-200
f	SIM	INDICATES SIMILAR
g	TYP	INDICATES TYPICAL
h	U.O.N.	INDICATES UNLESS OTHERWISE NOTED
i	V.I.F.	VERIFY IN FIELD
j	"	INDICATES FOR DIMENSION SIZE ARCHL DWGS
k	*	INFORMATION TO BE PROVIDED
l	— —	INDICATES ADDITIONAL BOTT. REINFORCING
m	——	INDICATES ADDITIONAL TOP REINFORCING
n	1ST & 4TH LAYERS / 2ND & 3RD LAYERS	INDICATES ORDER OF BAR PLACEMENT AS SHOWN ON PLAN
o		INDICATES DROP IN SLAB
p		INDICATES CONCRETE COLUMN/SHEARWALL/FOUNDATION WALL
q		INDICATES SLAB OPENING
r		INDICATES EXISTING BUILDING
s		INDICATES EXISTING BEDANT PILE WALL
t		INDICATES BUTTON WALL
u		INDICATES CONCRETE WALL
v	(XX)	INDICATES COLUMN NUMBER
w	(P)	INDICATES POST
x	(SW-XX)	INDICATES SHEARWALL DESIGNATION
y		INDICATES PORTION OF MAT TO BE REINFORCED AS PILE CAP SEE TYP. DETAILS ON FO-200 & FO-70 FOR INFO

= FLOOR

= WALLS

ODA
Office for Design & Architecture

CONSULTANTS

KEY PLAN

15 RENWICK STREET

NEW CONSTRUCTION

PROJECT NO.

FOUNDATION PLAN

FO-100.00

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		50-70		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**5/13 to 5/17, 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		50-70		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**5/20 to 5/24, 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **No Activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		50-70		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**5/27 to 5/31, 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **No Activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
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DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~		50-70		~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**6/3 to 6/7, 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**6/10 to 6/14, 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

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DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**6/17 to 6/21, 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **No Activities**
- **Dewatering system has been removed. Developer re-evaluating the dewatering system and preparing to brace the building to the north of the site – 31 Renwick. Until those items are resolved, there will not be major work done at the site**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

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DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**6/24 to 6/28, 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

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Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**7/1 to 7/5, 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
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Site Grid Map

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DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**7/8 to 7/12, 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**7/15 to 7/19, 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

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Photo *2* –	
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DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**7/22 to 7/26, 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
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Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

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DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**7/29 to 8/02, 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	

Work Activities Performed (Since Last Report):

- **No Activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

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Photo *2* –	
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DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**8/05 to 8/09, 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**8/12 to 8/16, 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**8/19 to 8/23, 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**8/26 to 8/30, 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**9/2 to 9/6, 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor: **Kenry**	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**9/9 to 9/13 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor:	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**9/16 to 9/20 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor:	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**9/23 to 9/27 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor:	

Work Activities Performed (Since Last Report):

- **No Activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**9/30 to 10/4 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor:	

Work Activities Performed (Since Last Report):

- **No Activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**10-7 to 10/11 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor:	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**10-14 to 10/18 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor:	

Work Activities Performed (Since Last Report):

- **No Activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**10/25 to 10/25 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor:	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**10/28 to 11/01 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor:	

Work Activities Performed (Since Last Report):

- **No Activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**11/04 to 11/08 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor:	

Work Activities Performed (Since Last Report):

- **No Activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**11/11 to 11/15 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor:	

Work Activities Performed (Since Last Report):

- **No Activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**11/18 to 11/22 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor:	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**11/25 to 11/29 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor:	

Work Activities Performed (Since Last Report):

- **No Activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**12/02 to 12/06 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor:	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**12/09 to 12/13 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor:	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**12/16 to 12/20 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor:	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**12/23 to 12/27 2013**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor:	

Work Activities Performed (Since Last Report):

- **No Activities**

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:

None

Planned Activities for Next day ~~(week)~~

- **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**12/30/2013 to 1/3/2014**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor:	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By:

WEATHER			Clear		~~Overcast~~		~~Partly Cloudy~~		~~Bright Sun~~	
TEMP. °F	~~TO 32~~				~~50-70~~		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**1/6/2013 to 1/10**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Gregory C. Olson of ProSafety**
Contractor:	
Work Activities Performed (Since Last Report): - **No Activities**	
Working In Grid #:	

Samples Collected (Since Last Report): **None**
Air Monitoring (Since Last Report): **PID– max = ppm** **Dust – max = mg/m^3**
Problems Encountered: **None**
Planned Activities for Next day ~~(week)~~ - **No activities**

Facility # Name/ location type of waste	**Thalle Industries, Drilling spoils**		**Metro Green Drilling spoils**		**MALANKA landfill Soil/Fill**		**Middlesex County Landfill**		Solid *Or* Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)	**1**	**20**	**20**	**400**	**24**	**480**	12	240	57	1140

Site Grid Map

Photo 1 –	
Photo *2* –	
Photo 3 –	

DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**3/31 to 4/4, 2014**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Installation of vapor barrier on walls in WC-3 and under slab in WC-4 and WC-5**
- **Rebar installation for slab at WC-4 and WC-4**

Working In Grid #:

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Continue tasks reported above/ Pour mat slab in WC-4 and WC-5

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 – Installation of vapor barrier		
Photo *2* –		
Photo 3 –		

DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4/7 to 4/10, 2014**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Pour mat slab in WC-4 and WC-5**
- **Installation of vapor barrier and pour walls in WC-3 WC-4 and WC-5**
-

Working In Grid #:

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

PID– max = ppm
Dust – max = mg/m^3

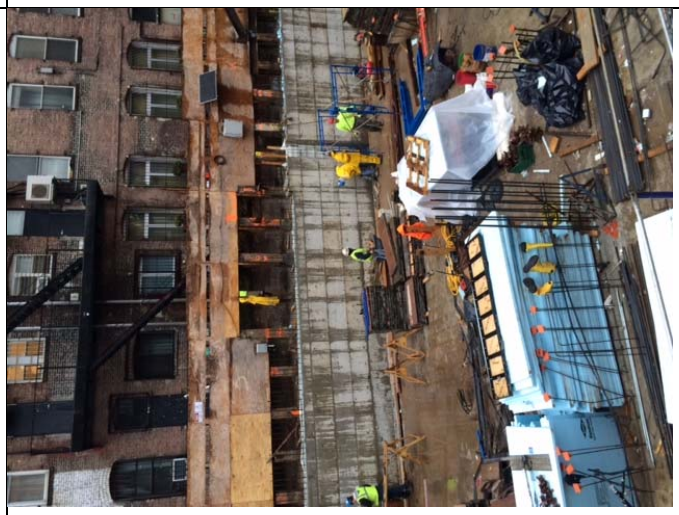
Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Remove bracing around poured walls, and continue to form/install Vapor barrier on walls and pour concrete walls

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –		
Photo *2* –		
Photo 3 –		

DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4/14 to 4/18, 2014**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Installation of vapor barrier** on walls **and pour walls in WC-4 and WC-5**

Working In Grid #:

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

Not Performed

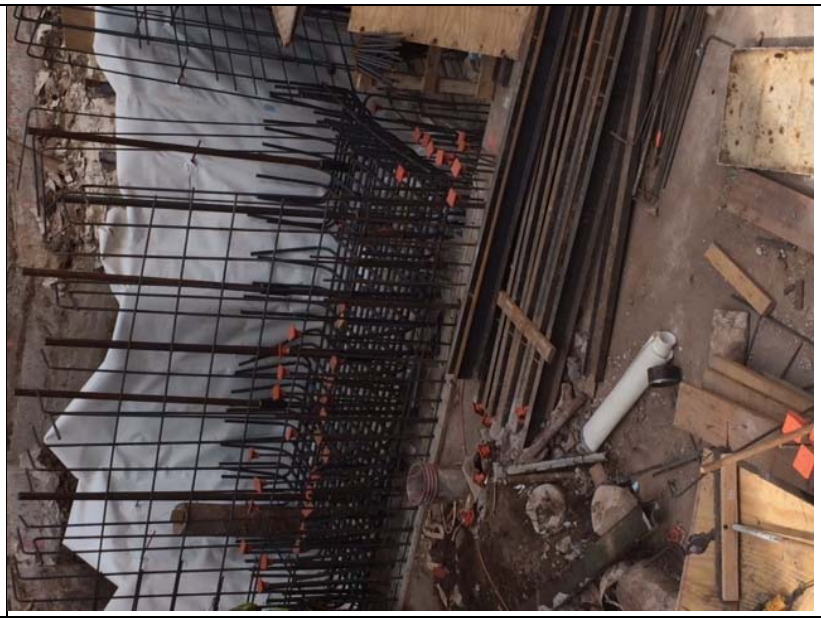
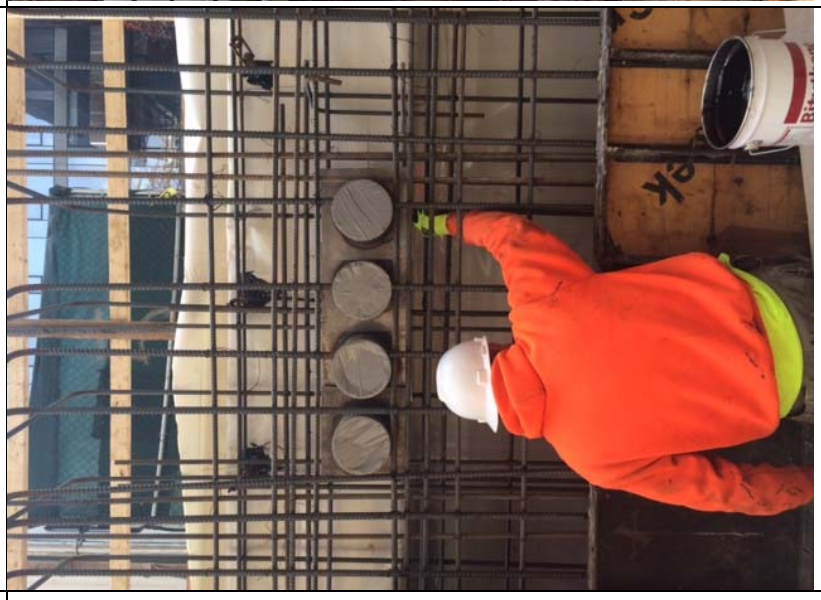
Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Remove bracing around poured walls, and continue to form/install Vapor barrier on walls and pour concrete walls

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –		
Photo *2* –		
Photo 3 –		

DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4/21 to 4/25, 2014**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Continue Installation of vapor barrier and pour walls in WC-4 and WC-5**

Working In Grid #:

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

Not Performed

Problems Encountered:
None

Planned Activities for Next day ~~(week)~~

Remove bracing around poured walls

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –		
Photo *2* –		
Photo 3 –		

DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**4/24 to 5/2, 2014**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Remove bracing around poured walls in WC-4 and WC-5**
- **Housekeeping activities**

Working In Grid #:

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

Not Performed

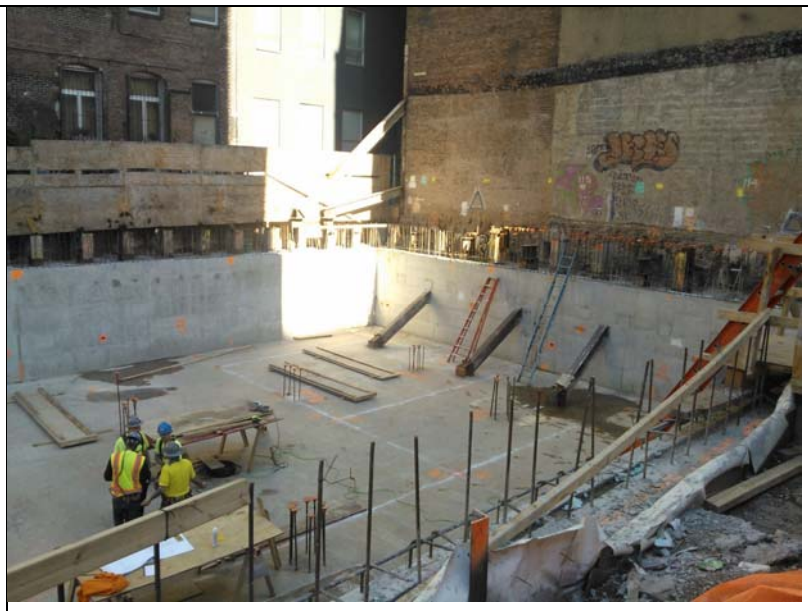
Problems Encountered:
None

Planned Activities for Next week

Setting up steel for first floor

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –		
Photo *2* –		
Photo 3 –		

DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**5/5 to 5/9, 2014**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Framing cellar level columns and first floor slab**

Working In Grid #:

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

Not Performed

Problems Encountered:
None

Planned Activities for Next week

Rebar installation and pour of first floor slab

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –		
Photo *2* –		
Photo 3 –		

DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40		~~70-85~~		~~>85~~	

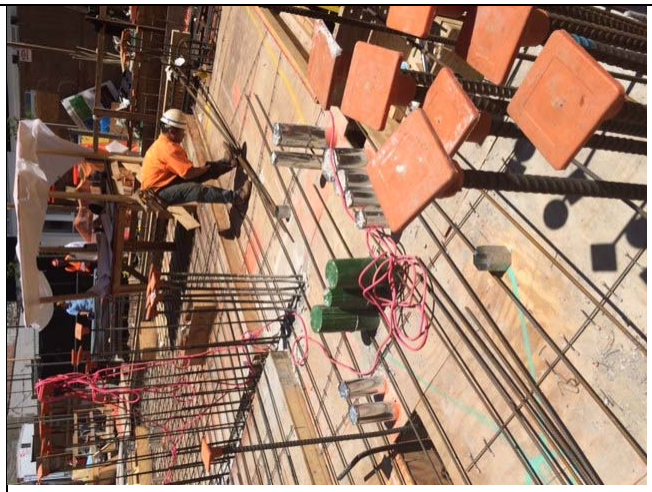
BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**5/12 to 5/16, 2014**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	
Work Activities Performed (Since Last Report): - **Framing and forming first floor slab**	
Working In Grid #:	

Samples Collected (Since Last Report):
Air Monitoring (Since Last Report): **Not Performed**
Problems Encountered: **None**
Planned Activities for Next week **Pour of first floor slab**

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

Photo 1 –		
Photo *2* –		
Photo 3 –		

DAILY STATUS REPORT

Prepared By: Erica Johnston

WEATHER			rainy		~~Overcast~~		Partly Cloudy		Bright Sun	
TEMP. °F	~~TO 32~~		**25-40**		40		~~70-85~~		~~>85~~	

BCP Project No:	**13CVCP080M**	E-Number:	**116**	Date:	**5/19 to 5/23, 2014**
Project Name:	**15 Renwick Street, Manhattan, NY**				

Consultant: **Hydro Tech Env. Corp.**	Safety Officer: **Glen Marino**
Contractor: **Urban F.F.**	

Work Activities Performed (Since Last Report):

- **Pour of first floor slab and removing side forms**

Working In Grid #:

Samples Collected (Since Last Report):

Air Monitoring (Since Last Report):

Not Performed

Problems Encountered:
None

Planned Activities for Next week

Construction aboveground

Facility # Name/ location type of waste	**Soil disposed 2012-2013**		**Kearny Pointe project - NJ**		Clean Earth of Carteret		Blanchard Newark NJ		TRC facility in PA	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds. *Or* Gallons
Totals (trucks, cu.yds.)										

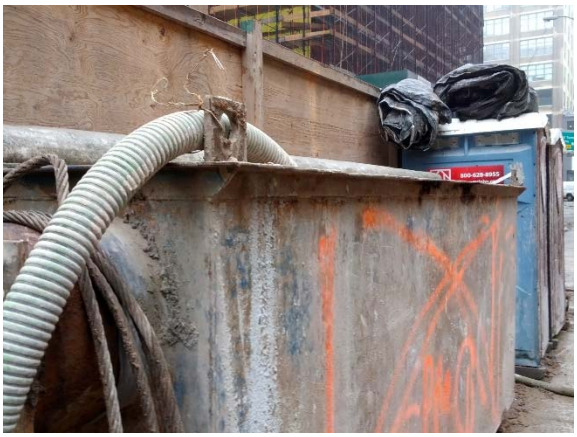
Site Grid Map

Photo 1 –		
Photo *2* –		
Photo 3 –		

APPENDIX 5

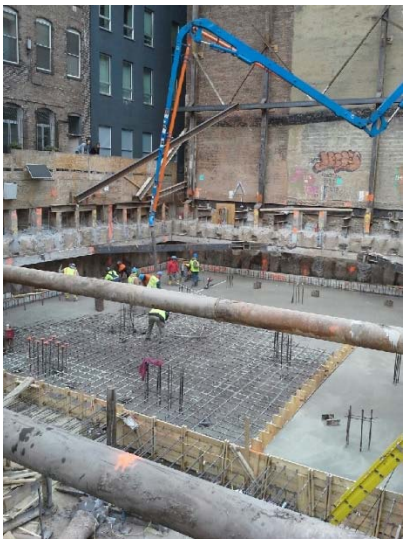
PHOTOGRAPHS

View of soil excavation and disposal



View of frac tank associated with the dewatering system

View of waterproofing vapor barrier installation beneath the building foundation



View of rat slab installation

APPENDIX 6

FDNY TANK AFFIDAVIT

LICENSE # H104436

MRO

15 FISHER AVENUE
NANUET, NEW YORK 10954
TEL: 914-624-8197 · FAX: 914-624-7320

MEMBER PEI PETROLEUM EQUIPMENT INSTITUTE

Specializing in Installation and Maintenance of Petroleum Handling Equipment

PUMPS • TANKS • LIFTS • CANOPIES • COMPRESSORS

December 3, 2007

Hydro Tech Environmental, Corp.
1111 Fulton Street 2nd Floor
Brooklyn, NY 11238

Site: 15 Renwick Avenue
NYC

Attn: Paul Matli

Dear Mr. Matli:

On October 24th, 2007, M.R.O. Pump & Tank, Inc. provided labor and equipment to remove and dispose (1) 1,000 gallon underground fuel tank at the above location.

Work was completed, and the steel was disposed at Teplitz Metal Processing in Nanuet, NY, and the contents of the tank was disposed at Clean Water of New York, Staten Island, NY.

Very truly yours,

M.R.O. Pump & Tank, Inc.

Michael Oliva

Michael Oliva
President

APPENDIX 7

LABORATORY REPORTS

Technical Report

prepared for:

Hydro Tech Environmental (Brooklyn)
15 Ocean Avenue
Brooklyn NY, 11225
Attention: Paul Matli

Report Date: 03/04/2014
Client Project ID: #120219 15 Renwick Street New York, NY
York Project (SDG) No.: 14B0686

CT Cert. No. PH-0723 New Jersey Cert. No. CT-005 New York Cert. No. 10854 PA Cert. No. 68-04440

120 RESEARCH DRIVE STRATFORD, CT 06615 (203) 325-1371 FAX (203) 357-0166

Report Date: 03/04/2014
Client Project ID: #120219 15 Renwick Street New York, NY
York Project (SDG) No.: 14B0686

Hydro Tech Environmental (Brooklyn)
15 Ocean Avenue
Brooklyn NY, 11225
Attention: Paul Matli

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 26, 2014 and listed below. The project was identified as your project: **#120219 15 Renwick Street New York, NY**.

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.

York Sample ID	Client Sample ID	Matrix	Date Collected	Date Received
14B0686-01	EP-1	Soil	02/24/2014	02/26/2014

General Notes for York Project (SDG) No.: 14B0686

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: **Date:** 03/04/2014

Benjamin Gulizia
Laboratory Director

Sample Information

Client Sample ID: **EP-1** **York Sample ID:** **14B0686-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0686	#120219 15 Renwick Street New York, NY	Soil	February 24, 2014 3:00 pm	02/26/2014

Volatile Organics, 8260 List

Log-in Notes: **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	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
71-55-6	1,1,1-Trichloroethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
76-13-1	,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
75-34-3	1,1-Dichloroethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
75-35-4	1,1-Dichloroethylene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
563-58-6	1,1-Dichloropropylene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
87-61-6	1,2,3-Trichlorobenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
96-18-4	1,2,3-Trichloropropane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
95-63-6	1,2,4-Trimethylbenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
106-93-4	1,2-Dibromoethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
107-06-2	1,2-Dichloroethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
78-87-5	1,2-Dichloropropane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
108-67-8	1,3,5-Trimethylbenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
142-28-9	1,3-Dichloropropane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
123-91-1	1,4-Dioxane	ND		ug/kg dry	44	88	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
594-20-7	2,2-Dichloropropane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
78-93-3	2-Butanone	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
95-49-8	2-Chlorotoluene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
106-43-4	4-Chlorotoluene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
67-64-1	Acetone	ND		ug/kg dry	2.2	8.8	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
71-43-2	Benzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
108-86-1	Bromobenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
74-97-5	Bromochloromethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS

Sample Information

Client Sample ID: **EP-1** **York Sample ID:** **14B0686-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0686	#120219 15 Renwick Street New York, NY	Soil	February 24, 2014 3:00 pm	02/26/2014

Volatile Organics, 8260 List **Log-in Notes:** **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	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
75-25-2	Bromoform	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
74-83-9	Bromomethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
56-23-5	Carbon tetrachloride	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
108-90-7	Chlorobenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
75-00-3	Chloroethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
67-66-3	Chloroform	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
74-87-3	Chloromethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
124-48-1	Dibromochloromethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
74-95-3	Dibromomethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
75-71-8	Dichlorodifluoromethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
100-41-4	Ethyl Benzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
98-82-8	Isopropylbenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
75-09-2	Methylene chloride	ND		ug/kg dry	2.2	8.8	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
91-20-3	Naphthalene	ND		ug/kg dry	2.2	8.8	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
104-51-8	n-Butylbenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
103-65-1	n-Propylbenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
95-47-6	o-Xylene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
179601-23-1	p- & m- Xylenes	ND		ug/kg dry	4.4	8.8	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
99-87-6	p-Isopropyltoluene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
135-98-8	sec-Butylbenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
100-42-5	Styrene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
98-06-6	tert-Butylbenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
127-18-4	Tetrachloroethylene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
108-88-3	Toluene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
156-60-5	trans-1,2-Dichloroethylene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS

Sample Information

Client Sample ID: **EP-1** **York Sample ID:** **14B0686-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0686	#120219 15 Renwick Street New York, NY	Soil	February 24, 2014 3:00 pm	02/26/2014

Volatile Organics, 8260 List

Log-in Notes: **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
79-01-6	Trichloroethylene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
75-69-4	Trichlorofluoromethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
75-01-4	Vinyl Chloride	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
1330-20-7	Xylenes, Total	ND		ug/kg dry	6.6	13	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS
108-05-4	Vinyl acetate	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/03/2014 08:43	03/03/2014 20:09	SS

	Surrogate Recoveries	Result	Acceptance Range
17060-07-0	*Surrogate: 1,2-Dichloroethane-d4*	*101 %*	*72-137*
460-00-4	*Surrogate: p-Bromofluorobenzene*	*101 %*	*72-138*
2037-26-5	*Surrogate: Toluene-d8*	*98.3 %*	*85-118*

Semi-Volatiles, 8270 Target List

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3550C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
83-32-9	Acenaphthene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
208-96-8	Acenaphthylene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
62-53-3	Aniline	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
120-12-7	Anthracene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
56-55-3	Benzo(a)anthracene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
50-32-8	Benzo(a)pyrene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
205-99-2	Benzo(b)fluoranthene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
191-24-2	Benzo(g,h,i)perylene	ND		ug/kg dry	100	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
207-08-9	Benzo(k)fluoranthene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
100-51-6	Benzyl alcohol	ND		ug/kg dry	100	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
59-50-7	4-Chloro-3-methylphenol	ND		ug/kg dry	100	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
106-47-8	4-Chloroaniline	ND		ug/kg dry	100	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
95-57-8	2-Chlorophenol	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR

Sample Information

Client Sample ID: **EP-1** **York Sample ID:** **14B0686-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0686	#120219 15 Renwick Street New York, NY	Soil	February 24, 2014 3:00 pm	02/26/2014

Semi-Volatiles, 8270 Target List **Log-in Notes:** **Sample Notes:**

Sample Prepared by Method: EPA 3550C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
218-01-9	Chrysene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
132-64-9	Dibenzofuran	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	199	397	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	100	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	100	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	199	397	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	100	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
117-81-7	Bis(2-ethylhexyl)phthalate	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
206-44-0	Fluoranthene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
86-73-7	Fluorene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	100	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
193-39-5	Indeno(1,2,3-cd)pyrene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
78-59-1	Isophorone	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	100	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
65794-96-9	3- & 4-Methylphenols	ND		ug/kg dry	100	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
91-20-3	Naphthalene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR

Sample Information

Client Sample ID: **EP-1** **York Sample ID:** **14B0686-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0686	#120219 15 Renwick Street New York, NY	Soil	February 24, 2014 3:00 pm	02/26/2014

Semi-Volatiles, 8270 Target List

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3550C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
99-09-2	3-Nitroaniline	ND		ug/kg dry	100	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	100	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	100	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
62-75-9	N-Nitrosodimethylamine	ND		ug/kg dry	100	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	100	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
85-01-8	Phenanthrene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
108-95-2	Phenol	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
129-00-0	Pyrene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
110-86-1	Pyridine	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	50.0	199	1	EPA 8270D	02/27/2014 17:00	02/28/2014 13:41	SR

	Surrogate Recoveries	Result	Acceptance Range
367-12-4	*Surrogate: 2-Fluorophenol*	*38.9 %*	*10-109*
4165-62-2	*Surrogate: Phenol-d5*	*49.9 %*	*10-124*
4165-60-0	*Surrogate: Nitrobenzene-d5*	*50.3 %*	*10-148*
321-60-8	*Surrogate: 2-Fluorobiphenyl*	*56.2 %*	*10-111*
5175-83-7	*Surrogate: 2,4,6-Tribromophenol*	*109 %*	*10-142*
1718-51-0	*Surrogate: Terphenyl-d14*	*58.0 %*	*10-147*

Pesticides/PCBs, EPA 8081/8082 List

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3550C

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	99.5	99.5	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW
72-43-5	Methoxychlor	ND		ug/kg dry	9.83	9.83	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	1.97	1.97	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW
76-44-8	Heptachlor	ND		ug/kg dry	1.97	1.97	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	1.97	1.97	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW

Sample Information

Client Sample ID: **EP-1** **York Sample ID:** **14B0686-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0686	#120219 15 Renwick Street New York, NY	Soil	February 24, 2014 3:00 pm	02/26/2014

Pesticides/PCBs, EPA 8081/8082 List **Log-in Notes:** **Sample Notes:**

Sample Prepared by Method: EPA 3550C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
53494-70-5	Endrin ketone	ND		ug/kg dry	1.97	1.97	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW
7421-93-4	Endrin aldehyde	ND		ug/kg dry	1.97	1.97	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW
72-20-8	Endrin	ND		ug/kg dry	1.97	1.97	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	1.97	1.97	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	1.97	1.97	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW
959-98-8	Endosulfan I	ND		ug/kg dry	1.97	1.97	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW
60-57-1	Dieldrin	ND		ug/kg dry	1.97	1.97	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW
319-86-8	delta-BHC	ND		ug/kg dry	1.97	1.97	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW
57-74-9	Chlordane, total	ND		ug/kg dry	7.86	7.86	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW
319-85-7	beta-BHC	ND		ug/kg dry	1.97	1.97	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW
319-84-6	alpha-BHC	ND		ug/kg dry	1.97	1.97	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW
309-00-2	Aldrin	ND		ug/kg dry	1.97	1.97	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW
50-29-3	4,4'-DDT	ND		ug/kg dry	1.97	1.97	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW
72-55-9	4,4'-DDE	ND		ug/kg dry	1.97	1.97	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW
72-54-8	4,4'-DDD	ND		ug/kg dry	1.97	1.97	5	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 15:42	JW
11096-82-5	Aroclor 1260	ND		ug/kg dry	20.2	20.2	1	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:12	JW
11097-69-1	Aroclor 1254	ND		ug/kg dry	20.2	20.2	1	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:12	JW
12672-29-6	Aroclor 1248	ND		ug/kg dry	20.2	20.2	1	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:12	JW
53469-21-9	Aroclor 1242	ND		ug/kg dry	20.2	20.2	1	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:12	JW
11141-16-5	Aroclor 1232	ND		ug/kg dry	20.2	20.2	1	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:12	JW
11104-28-2	Aroclor 1221	ND		ug/kg dry	20.2	20.2	1	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:12	JW
12674-11-2	Aroclor 1016	ND		ug/kg dry	20.2	20.2	1	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:12	JW
1336-36-3	Total PCBs	ND		ug/kg dry	8.10	20.2	1	EPA 8081B/8082A	02/27/2014 11:46	02/27/2014 16:12	JW

	Surrogate Recoveries	Result	Acceptance Range
877-09-8	*Surrogate: Tetrachloro-m-xylene*	*53.1 %*	*30-140*
2051-24-3	*Surrogate: Decachlorobiphenyl*	*38.2 %*	*30-140*

Sample Information

Client Sample ID: **EP-1** **York Sample ID:** **14B0686-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0686	#120219 15 Renwick Street New York, NY	Soil	February 24, 2014 3:00 pm	02/26/2014

Metals, Target Analyte

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
7429-90-5	Aluminum	**6060**		mg/kg dry	1.19	1.19	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7440-36-0	Antimony	ND		mg/kg dry	0.596	0.596	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7440-38-2	Arsenic	**1.58**		mg/kg dry	1.19	1.19	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7440-39-3	Barium	**20.8**		mg/kg dry	1.19	1.19	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7440-41-7	Beryllium	ND		mg/kg dry	0.119	0.119	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7440-43-9	Cadmium	ND		mg/kg dry	0.357	0.357	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7440-70-2	Calcium	**268**		mg/kg dry	0.596	5.96	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7440-47-3	Chromium	**8.92**		mg/kg dry	0.596	0.596	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7440-48-4	Cobalt	**3.70**		mg/kg dry	0.596	0.596	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7440-50-8	Copper	**7.81**		mg/kg dry	0.596	0.596	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7439-89-6	Iron	**8370**		mg/kg dry	2.38	2.38	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7439-92-1	Lead	**4.80**		mg/kg dry	0.357	0.357	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7439-95-4	Magnesium	**1830**		mg/kg dry	5.96	5.96	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7439-96-5	Manganese	**52.6**		mg/kg dry	0.596	0.596	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7440-02-0	Nickel	**10.8**		mg/kg dry	0.596	0.596	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7440-09-7	Potassium	**698**		mg/kg dry	5.96	5.96	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7782-49-2	Selenium	ND		mg/kg dry	1.19	1.19	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7440-22-4	Silver	ND		mg/kg dry	0.596	0.596	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7440-23-5	Sodium	**160**		mg/kg dry	11.9	11.9	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7440-28-0	Thallium	ND		mg/kg dry	1.19	1.19	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7440-62-2	Vanadium	**14.7**		mg/kg dry	1.19	1.19	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW
7440-66-6	Zinc	**18.3**		mg/kg dry	1.19	1.19	1	EPA 6010C	02/27/2014 13:40	02/27/2014 17:34	MW

Mercury by 7473

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 7473 soil

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	0.0357	0.0357	1	EPA 7473	02/27/2014 07:05	02/27/2014 15:07	ALD

Sample Information

Client Sample ID: **EP-1** **York Sample ID:** **14B0686-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14B0686	#120219 15 Renwick Street New York, NY	Soil	February 24, 2014 3:00 pm	02/26/2014

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	**84.0**		%	0.100	0.100	1	SM 2540G	02/28/2014 11:21	02/28/2014 18:28	KK

Chromium, Hexavalent

Log-in Notes: **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	0.417	0.596	1	EPA 7196A	02/27/2014 07:53	02/27/2014 13:34	SC

Analytical Batch Summary

Batch ID: BB41026 **Preparation Method:** EPA 3550C **Prepared By:** CM

YORK Sample ID	Client Sample ID	Preparation Date
14B0686-01	EP-1	02/27/14
BB41026-BLK1	Blank	02/27/14
BB41026-BS1	LCS	02/27/14
BB41026-BS2	LCS	02/27/14
BB41026-BSD1	LCS Dup	02/27/14

Batch ID: BB41030 **Preparation Method:** EPA 7473 soil **Prepared By:** ALD

YORK Sample ID	Client Sample ID	Preparation Date
14B0686-01	EP-1	02/27/14
BB41030-BLK1	Blank	02/27/14
BB41030-SRM1	Reference	02/27/14

Batch ID: BB41035 **Preparation Method:** EPA SW846-3060 **Prepared By:** SC

YORK Sample ID	Client Sample ID	Preparation Date
14B0686-01	EP-1	02/27/14
BB41035-BLK1	Blank	02/27/14
BB41035-SRM1	Reference	02/27/14

Batch ID: BB41057 **Preparation Method:** EPA 3050B **Prepared By:** MW

YORK Sample ID	Client Sample ID	Preparation Date
14B0686-01	EP-1	02/27/14
BB41057-BLK1	Blank	02/27/14
BB41057-SRM1	Reference	02/27/14

Batch ID: BB41059 **Preparation Method:** EPA 3550C **Prepared By:** SA

YORK Sample ID	Client Sample ID	Preparation Date
14B0686-01	EP-1	02/27/14
BB41059-BLK1	Blank	02/27/14
BB41059-BS1	LCS	02/27/14
BB41059-BSD1	LCS Dup	02/27/14

Batch ID: BB41112 **Preparation Method:** % Solids Prep **Prepared By:** KK

YORK Sample ID	Client Sample ID	Preparation Date
14B0686-01	EP-1	02/28/14

Batch ID: BC40063 **Preparation Method:** EPA 5035A **Prepared By:** BGS

YORK Sample ID	Client Sample ID	Preparation Date
14B0686-01	EP-1	03/03/14
BC40063-BLK1	Blank	03/03/14
BC40063-BS1	LCS	03/03/14
BC40063-BSD1	LCS Dup	03/03/14

Volatile Organic Compounds by GC/MS - 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 BC40063 - EPA 5035A											
Blank (BC40063-BLK1)								Prepared & Analyzed: 03/03/2014			
1,1,1,2-Tetrachloroethane	ND	5.0	ug/kg wet								
1,1,1-Trichloroethane	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-Trichloroethane	ND	5.0	"								
1,1-Dichloroethane	ND	5.0	"								
1,1-Dichloroethylene	ND	5.0	"								
1,1-Dichloropropylene	ND	5.0	"								
1,2,3-Trichlorobenzene	3.1	5.0	"								
1,2,3-Trichloropropane	ND	5.0	"								
1,2,4-Trichlorobenzene	ND	5.0	"								
1,2,4-Trimethylbenzene	ND	5.0	"								
1,2-Dibromo-3-chloropropane	ND	5.0	"								
1,2-Dibromoethane	ND	5.0	"								
1,2-Dichlorobenzene	ND	5.0	"								
1,2-Dichloroethane	ND	5.0	"								
1,2-Dichloropropane	ND	5.0	"								
1,3,5-Trimethylbenzene	ND	5.0	"								
1,3-Dichlorobenzene	ND	5.0	"								
1,3-Dichloropropane	ND	5.0	"								
1,4-Dichlorobenzene	ND	5.0	"								
1,4-Dioxane	ND	100	"								
2,2-Dichloropropane	ND	5.0	"								
2-Butanone	ND	5.0	"								
2-Chlorotoluene	ND	5.0	"								
4-Chlorotoluene	ND	5.0	"								
Acetone	ND	10	"								
Benzene	ND	5.0	"								
Bromobenzene	ND	5.0	"								
Bromochloromethane	ND	5.0	"								
Bromodichloromethane	ND	5.0	"								
Bromoform	ND	5.0	"								
Bromomethane	ND	5.0	"								
Carbon tetrachloride	ND	5.0	"								
Chlorobenzene	ND	5.0	"								
Chloroethane	ND	5.0	"								
Chloroform	ND	5.0	"								
Chloromethane	ND	5.0	"								
cis-1,2-Dichloroethylene	ND	5.0	"								
cis-1,3-Dichloropropylene	ND	5.0	"								
Dibromochloromethane	ND	5.0	"								
Dibromomethane	ND	5.0	"								
Dichlorodifluoromethane	ND	5.0	"								
Ethyl Benzene	ND	5.0	"								
Hexachlorobutadiene	ND	5.0	"								
Isopropylbenzene	ND	5.0	"								
Methyl tert-butyl ether (MTBE)	ND	5.0	"								
Methylene chloride	ND	10	"								
Naphthalene	6.0	10	"								
n-Butylbenzene	ND	5.0	"								
n-Propylbenzene	ND	5.0	"								

Volatile Organic Compounds by GC/MS - 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 BC40063 - EPA 5035A											
Blank (BC40063-BLK1)								Prepared & Analyzed: 03/03/2014			
o-Xylene	ND	5.0	ug/kg wet								
p- & m- Xylenes	ND	10	"								
p-Isopropyltoluene	ND	5.0	"								
sec-Butylbenzene	ND	5.0	"								
Styrene	ND	5.0	"								
tert-Butylbenzene	ND	5.0	"								
Tetrachloroethylene	ND	5.0	"								
Toluene	ND	5.0	"								
trans-1,2-Dichloroethylene	ND	5.0	"								
trans-1,3-Dichloropropylene	ND	5.0	"								
Trichloroethylene	ND	5.0	"								
Trichlorofluoromethane	ND	5.0	"								
Vinyl Chloride	ND	5.0	"								
Xylenes, Total	ND	15	"								
Vinyl acetate	ND	5.0	"								
Surrogate: 1,2-Dichloroethane-d4	*48.2*		*ug/L*	*50.0*		*96.4*	*72-137*				
Surrogate: p-Bromofluorobenzene	*50.8*		*"*	*50.0*		*102*	*72-138*				
Surrogate: Toluene-d8	*49.0*		*"*	*50.0*		*98.1*	*85-118*				
LCS (BC40063-BS1)								Prepared & Analyzed: 03/03/2014			
1,1,1,2-Tetrachloroethane	49		ug/L	50.0		97.4	91-113				
1,1,1-Trichloroethane	49		"	50.0		97.6	76-135				
1,1,2,2-Tetrachloroethane	43		"	50.0		86.6	82-119				
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	54		"	50.0		109	68-144				
1,1,2-Trichloroethane	44		"	50.0		89.0	82-114				
1,1-Dichloroethane	49		"	50.0		98.1	80-119				
1,1-Dichloroethylene	53		"	50.0		107	58-139				
1,1-Dichloropropylene	49		"	50.0		97.6	75-117				
1,2,3-Trichlorobenzene	46		"	50.0		93.0	72-133				
1,2,3-Trichloropropane	42		"	50.0		83.1	82-117				
1,2,4-Trichlorobenzene	48		"	50.0		97.0	69-135				
1,2,4-Trimethylbenzene	47		"	50.0		93.8	82-116				
1,2-Dibromo-3-chloropropane	45		"	50.0		89.7	72-131				
1,2-Dibromoethane	45		"	50.0		90.0	86-114				
1,2-Dichlorobenzene	47		"	50.0		95.0	85-114				
1,2-Dichloroethane	48		"	50.0		95.5	72-136				
1,2-Dichloropropane	48		"	50.0		95.6	79-119				
1,3,5-Trimethylbenzene	47		"	50.0		94.9	86-114				
1,3-Dichlorobenzene	49		"	50.0		97.9	84-114				
1,3-Dichloropropane	46		"	50.0		91.6	82-117				
1,4-Dichlorobenzene	50		"	50.0		101	82-116				
1,4-Dioxane	880		"	1000		87.9	10-208				
2,2-Dichloropropane	51		"	50.0		101	44-148				
2-Butanone	44		"	50.0		88.6	60-129				
2-Chlorotoluene	48		"	50.0		95.5	82-114				
4-Chlorotoluene	49		"	50.0		97.6	82-117				
Acetone	37		"	50.0		73.5	26-119				
Benzene	48		"	50.0		96.9	81-117				
Bromobenzene	46		"	50.0		91.4	85-114				
Bromochloromethane	47		"	50.0		94.7	79-118				
Bromodichloromethane	48		"	50.0		96.3	88-123				
Bromoform	45		"	50.0		89.4	85-122				

Volatile Organic Compounds by GC/MS - 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 BC40063 - EPA 5035A											
LCS (BC40063-BS1)							Prepared & Analyzed: 03/03/2014				
Bromomethane	60		ug/L	50.0		119	43-137				
Carbon tetrachloride	49		"	50.0		98.4	79-135				
Chlorobenzene	48		"	50.0		95.6	87-112				
Chloroethane	55		"	50.0		109	60-132				
Chloroform	48		"	50.0		96.7	80-126				
Chloromethane	42		"	50.0		84.4	36-133				
cis-1,2-Dichloroethylene	48		"	50.0		96.7	80-119				
cis-1,3-Dichloropropylene	48		"	50.0		95.5	87-125				
Dibromochloromethane	48		"	50.0		96.2	86-128				
Dibromomethane	46		"	50.0		91.5	85-121				
Dichlorodifluoromethane	44		"	50.0		87.8	10-156				
Ethyl Benzene	49		"	50.0		97.9	88-117				
Hexachlorobutadiene	48		"	50.0		95.9	82-129				
Isopropylbenzene	47		"	50.0		94.6	84-116				
Methyl tert-butyl ether (MTBE)	37		"	50.0		74.2	58-137				
Methylene chloride	48		"	50.0		95.8	47-140				
Naphthalene	46		"	50.0		93.0	65-143				
n-Butylbenzene	49		"	50.0		99.0	79-119				
n-Propylbenzene	47		"	50.0		94.7	82-116				
o-Xylene	50		"	50.0		100	88-111				
p- & m- Xylenes	100		"	100		100	86-117				
p-Isopropyltoluene	49		"	50.0		98.1	84-120				
sec-Butylbenzene	48		"	50.0		95.6	85-119				
Styrene	53		"	50.0		105	85-119				
tert-Butylbenzene	49		"	50.0		97.6	84-119				
Tetrachloroethylene	47		"	50.0		93.6	74-127				
Toluene	49		"	50.0		97.6	83-114				
trans-1,2-Dichloroethylene	37		"	50.0		73.4	68-131				
trans-1,3-Dichloropropylene	47		"	50.0		94.9	81-127				
Trichloroethylene	47		"	50.0		93.7	84-118				
Trichlorofluoromethane	53		"	50.0		106	59-148				
Vinyl Chloride	46		"	50.0		91.9	46-133				
Vinyl acetate	48		"	50.0		96.6	10-84	High Bias			
Surrogate: 1,2-Dichloroethane-d4	*50.0*		*"*	*50.0*		*100*	*72-137*				
Surrogate: p-Bromofluorobenzene	*48.7*		*"*	*50.0*		*97.5*	*72-138*				
Surrogate: Toluene-d8	*47.1*		*"*	*50.0*		*94.2*	*85-118*				

Volatile Organic Compounds by GC/MS - 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 BC40063 - EPA 5035A											
LCS Dup (BC40063-BSD1)							Prepared & Analyzed: 03/03/2014				
1,1,1,2-Tetrachloroethane	49		ug/L	50.0		98.3	91-113		0.858	30	
1,1,1-Trichloroethane	52		"	50.0		104	76-135		6.64	30	
1,1,2,2-Tetrachloroethane	45		"	50.0		89.9	82-119		3.74	30	
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	56		"	50.0		112	68-144		2.72	30	
1,1,2-Trichloroethane	46		"	50.0		92.0	82-114		3.32	30	
1,1-Dichloroethane	52		"	50.0		104	80-119		5.53	30	
1,1-Dichloroethylene	55		"	50.0		111	58-139		3.71	30	
1,1-Dichloropropylene	55		"	50.0		110	75-117		11.9	30	
1,2,3-Trichlorobenzene	48		"	50.0		96.1	72-133		3.28	30	
1,2,3-Trichloropropane	44		"	50.0		88.0	82-117		5.77	30	
1,2,4-Trichlorobenzene	50		"	50.0		100	69-135		3.15	30	
1,2,4-Trimethylbenzene	48		"	50.0		96.5	82-116		2.86	30	
1,2-Dibromo-3-chloropropane	49		"	50.0		97.3	72-131		8.21	30	
1,2-Dibromoethane	48		"	50.0		96.8	86-114		7.28	30	
1,2-Dichlorobenzene	49		"	50.0		97.2	85-114		2.33	30	
1,2-Dichloroethane	52		"	50.0		104	72-136		8.79	30	
1,2-Dichloropropane	49		"	50.0		98.7	79-119		3.17	30	
1,3,5-Trimethylbenzene	49		"	50.0		97.2	86-114		2.33	30	
1,3-Dichlorobenzene	49		"	50.0		97.8	84-114		0.0409	30	
1,3-Dichloropropane	47		"	50.0		93.7	82-117		2.24	30	
1,4-Dichlorobenzene	49		"	50.0		97.3	82-116		3.51	30	
1,4-Dioxane	860		"	1000		85.9	10-208		2.33	30	
2,2-Dichloropropane	53		"	50.0		106	44-148		5.13	30	
2-Butanone	52		"	50.0		104	60-129		16.2	30	
2-Chlorotoluene	49		"	50.0		97.3	82-114		1.89	30	
4-Chlorotoluene	49		"	50.0		97.1	82-117		0.534	30	
Acetone	42		"	50.0		83.7	26-119		13.0	30	
Benzene	53		"	50.0		105	81-117		8.46	30	
Bromobenzene	47		"	50.0		94.3	85-114		3.08	30	
Bromochloromethane	53		"	50.0		105	79-118		10.4	30	
Bromodichloromethane	49		"	50.0		97.5	88-123		1.30	30	
Bromoform	49		"	50.0		98.9	85-122		10.1	30	
Bromomethane	62		"	50.0		123	43-137		3.07	30	
Carbon tetrachloride	52		"	50.0		105	79-135		6.13	30	
Chlorobenzene	49		"	50.0		97.9	87-112		2.34	30	
Chloroethane	59		"	50.0		118	60-132		8.08	30	
Chloroform	50		"	50.0		101	80-126		3.97	30	
Chloromethane	45		"	50.0		90.3	36-133		6.71	30	
cis-1,2-Dichloroethylene	53		"	50.0		106	80-119		8.68	30	
cis-1,3-Dichloropropylene	50		"	50.0		101	87-125		5.48	30	
Dibromochloromethane	49		"	50.0		98.2	86-128		2.06	30	
Dibromomethane	48		"	50.0		96.3	85-121		5.03	30	
Dichlorodifluoromethane	45		"	50.0		90.5	10-156		3.10	30	
Ethyl Benzene	49		"	50.0		97.2	88-117		0.677	30	
Hexachlorobutadiene	51		"	50.0		102	82-129		6.04	30	
Isopropylbenzene	49		"	50.0		97.7	84-116		3.23	30	
Methyl tert-butyl ether (MTBE)	48		"	50.0		96.4	58-137		26.0	30	
Methylene chloride	49		"	50.0		97.3	47-140		1.55	30	
Naphthalene	49		"	50.0		97.1	65-143		4.31	30	
n-Butylbenzene	49		"	50.0		98.4	79-119		0.588	30	
n-Propylbenzene	47		"	50.0		93.5	82-116		1.23	30	

Volatile Organic Compounds by GC/MS - 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 BC40063 - EPA 5035A											
LCS Dup (BC40063-BSD1)							Prepared & Analyzed: 03/03/2014				
o-Xylene	49		ug/L	50.0		98.8	88-111		1.13	30	
p- & m- Xylenes	98		"	100		98.1	86-117		2.36	30	
p-Isopropyltoluene	50		"	50.0		99.5	84-120		1.40	30	
sec-Butylbenzene	48		"	50.0		96.9	85-119		1.35	30	
Styrene	51		"	50.0		101	85-119		3.89	30	
tert-Butylbenzene	48		"	50.0		96.2	84-119		1.45	30	
Tetrachloroethylene	50		"	50.0		99.4	74-127		6.01	30	
Toluene	51		"	50.0		101	83-114		3.60	30	
trans-1,2-Dichloroethylene	46		"	50.0		91.3	68-131		21.8	30	
trans-1,3-Dichloropropylene	50		"	50.0		100	81-127		5.37	30	
Trichloroethylene	49		"	50.0		98.0	84-118		4.51	30	
Trichlorofluoromethane	57		"	50.0		114	59-148		7.17	30	
Vinyl Chloride	50		"	50.0		99.9	46-133		8.32	30	
Vinyl acetate	56		"	50.0		111	10-84	High Bias	14.2	30	
Surrogate: 1,2-Dichloroethane-d4	*50.8*		*"*	*50.0*		*102*	*72-137*				
Surrogate: p-Bromofluorobenzene	*48.7*		*"*	*50.0*		*97.4*	*72-138*				
Surrogate: Toluene-d8	*48.1*		*"*	*50.0*		*96.3*	*85-118*				

Semivolatile Organic Compounds by GC/MS - 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 BB41059 - EPA 3550C											
Blank (BB41059-BLK1)								Prepared: 02/27/2014 Analyzed: 02/28/2014			
Acenaphthene	ND	167	ug/kg wet								
Acenaphthylene	ND	167	"								
Aniline	ND	167	"								
Anthracene	ND	167	"								
Benzo(a)anthracene	ND	167	"								
Benzo(a)pyrene	ND	167	"								
Benzo(b)fluoranthene	ND	167	"								
Benzo(g,h,i)perylene	ND	167	"								
Benzo(k)fluoranthene	ND	167	"								
Benzyl alcohol	ND	167	"								
Benzyl butyl phthalate	ND	167	"								
4-Bromophenyl phenyl ether	ND	167	"								
4-Chloro-3-methylphenol	ND	167	"								
4-Chloroaniline	ND	167	"								
Bis(2-chloroethoxy)methane	ND	167	"								
Bis(2-chloroethyl)ether	ND	167	"								
Bis(2-chloroisopropyl)ether	ND	167	"								
2-Chloronaphthalene	ND	167	"								
2-Chlorophenol	ND	167	"								
4-Chlorophenyl phenyl ether	ND	167	"								
Chrysene	ND	167	"								
Dibenzo(a,h)anthracene	ND	167	"								
Dibenzofuran	ND	167	"								
Di-n-butyl phthalate	ND	167	"								
1,3-Dichlorobenzene	ND	167	"								
1,4-Dichlorobenzene	ND	167	"								
1,2-Dichlorobenzene	ND	167	"								
3,3'-Dichlorobenzidine	ND	333	"								
2,4-Dichlorophenol	ND	167	"								
Diethyl phthalate	ND	167	"								
2,4-Dimethylphenol	ND	167	"								
Dimethyl phthalate	ND	167	"								
4,6-Dinitro-2-methylphenol	ND	167	"								
2,4-Dinitrophenol	ND	333	"								
2,4-Dinitrotoluene	ND	167	"								
2,6-Dinitrotoluene	ND	167	"								
Di-n-octyl phthalate	ND	167	"								
Bis(2-ethylhexyl)phthalate	ND	167	"								
Fluoranthene	ND	167	"								
Fluorene	ND	167	"								
Hexachlorobenzene	ND	167	"								
Hexachlorobutadiene	ND	167	"								
Hexachlorocyclopentadiene	ND	167	"								
Hexachloroethane	ND	167	"								
Indeno(1,2,3-cd)pyrene	ND	167	"								
Isophorone	ND	167	"								
2-Methylnaphthalene	ND	167	"								
2-Methylphenol	ND	167	"								
3- & 4-Methylphenols	ND	167	"								
Naphthalene	ND	167	"								
3-Nitroaniline	ND	167	"								

Semivolatile Organic Compounds by GC/MS - 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 BB41059 - EPA 3550C											
Blank (BB41059-BLK1)								Prepared: 02/27/2014 Analyzed: 02/28/2014			
2-Nitroaniline	ND	167	ug/kg wet								
4-Nitroaniline	ND	167	"								
Nitrobenzene	ND	167	"								
2-Nitrophenol	ND	167	"								
4-Nitrophenol	ND	167	"								
N-nitroso-di-n-propylamine	ND	167	"								
N-Nitrosodimethylamine	ND	167	"								
N-Nitrosodiphenylamine	ND	167	"								
Pentachlorophenol	ND	167	"								
Phenanthrene	ND	167	"								
Phenol	ND	167	"								
Pyrene	ND	167	"								
Pyridine	ND	167	"								
1,2,4-Trichlorobenzene	ND	167	"								
2,4,6-Trichlorophenol	ND	167	"								
2,4,5-Trichlorophenol	ND	167	"								
Surrogate: 2-Fluorophenol	*1600*		*"*	*2520*		*63.3*	*10-109*				
Surrogate: Phenol-d5	*1620*		*"*	*2520*		*64.5*	*10-124*				
Surrogate: Nitrobenzene-d5	*1100*		*"*	*1700*		*64.8*	*10-148*				
Surrogate: 2-Fluorobiphenyl	*1100*		*"*	*1690*		*64.7*	*10-111*				
Surrogate: 2,4,6-Tribromophenol	*4540*		*"*	*2480*		*183*	*10-142*				
Surrogate: Terphenyl-d14	*1190*		*"*	*1690*		*70.3*	*10-147*				
LCS (BB41059-BS1)								Prepared: 02/27/2014 Analyzed: 02/28/2014			
Acenaphthene	1010	167	ug/kg wet	1670		60.5	35-127				
Acenaphthylene	954	167	"	1670		57.2	37-121				
Aniline	747	167	"	1670		44.8	10-149				
Anthracene	1260	167	"	1670		75.9	38-131				
Benzo(a)anthracene	655	167	"	1670		39.3	37-137				
Benzo(a)pyrene	1590	167	"	1670		95.1	33-162				
Benzo(b)fluoranthene	1310	167	"	1670		78.7	26-160				
Benzo(g,h,i)perylene	1750	167	"	1670		105	10-154				
Benzo(k)fluoranthene	1380	167	"	1670		82.8	34-143				
Benzyl alcohol	1090	167	"	1670		65.2	33-124				
Benzyl butyl phthalate	1010	167	"	1670		60.6	30-143				
4-Bromophenyl phenyl ether	1700	167	"	1670		102	35-135				
4-Chloro-3-methylphenol	1300	167	"	1670		77.9	34-133				
4-Chloroaniline	1060	167	"	1670		63.8	17-175				
Bis(2-chloroethoxy)methane	1160	167	"	1670		69.3	31-119				
Bis(2-chloroethyl)ether	1320	167	"	1670		79.3	18-124				
Bis(2-chloroisopropyl)ether	1260	167	"	1670		75.8	10-141				
2-Chloronaphthalene	1130	167	"	1670		67.7	34-117				
2-Chlorophenol	1210	167	"	1670		72.6	32-123				
4-Chlorophenyl phenyl ether	1250	167	"	1670		74.8	25-142				
Chrysene	1300	167	"	1670		77.9	38-132				
Dibenzo(a,h)anthracene	911	167	"	1670		54.7	14-153				
Dibenzofuran	1240	167	"	1670		74.1	39-123				
Di-n-butyl phthalate	1280	167	"	1670		76.5	35-132				
1,3-Dichlorobenzene	1220	167	"	1670		73.2	22-120				
1,4-Dichlorobenzene	1250	167	"	1670		74.9	20-122				
1,2-Dichlorobenzene	1090	167	"	1670		65.1	22-121				

Semivolatile Organic Compounds by GC/MS - 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 BB41059 - EPA 3550C											
LCS (BB41059-BS1)							Prepared: 02/27/2014 Analyzed: 02/28/2014				
3,3'-Dichlorobenzidine	1220	333	ug/kg wet	1670		73.4	16-177				
2,4-Dichlorophenol	1390	167	"	1670		83.3	30-134				
Diethyl phthalate	1190	167	"	1670		71.6	41-125				
2,4-Dimethylphenol	1140	167	"	1670		68.1	33-120				
Dimethyl phthalate	1420	167	"	1670		85.2	39-125				
4,6-Dinitro-2-methylphenol	1170	167	"	1670		70.0	10-165				
2,4-Dinitrophenol	1190	333	"	1670		71.3	53-209				
2,4-Dinitrotoluene	1380	167	"	1670		82.7	41-129				
2,6-Dinitrotoluene	1350	167	"	1670		81.1	42-130				
Di-n-octyl phthalate	951	167	"	1670		57.1	19-162				
Bis(2-ethylhexyl)phthalate	865	167	"	1670		51.9	35-137				
Fluoranthene	1500	167	"	1670		90.0	35-136				
Fluorene	1120	167	"	1670		67.3	33-134				
Hexachlorobenzene	1080	167	"	1670		64.7	31-139				
Hexachlorobutadiene	1700	167	"	1670		102	19-137				
Hexachlorocyclopentadiene	201	167	"	1670		12.0	10-145				
Hexachloroethane	1050	167	"	1670		62.9	12-125				
Indeno(1,2,3-cd)pyrene	553	167	"	1670		33.2	11-155				
Isophorone	1280	167	"	1670		76.9	30-125				
2-Methylnaphthalene	1130	167	"	1670		67.7	30-125				
2-Methylphenol	1040	167	"	1670		62.1	30-128				
3- & 4-Methylphenols	873	167	"	1670		52.4	30-120				
Naphthalene	1180	167	"	1670		71.1	28-121				
3-Nitroaniline	1220	167	"	1670		72.9	10-234				
2-Nitroaniline	1290	167	"	1670		77.4	38-130				
4-Nitroaniline	922	167	"	1670		55.3	10-208				
Nitrobenzene	1320	167	"	1670		79.5	28-118				
2-Nitrophenol	1310	167	"	1670		78.7	23-129				
4-Nitrophenol	968	167	"	1670		58.1	10-185				
N-nitroso-di-n-propylamine	1120	167	"	1670		67.4	21-136				
N-Nitrosodimethylamine	1220	167	"	1670		73.0	10-131				
N-Nitrosodiphenylamine	1360	167	"	1670		81.6	36-163				
Pentachlorophenol	1350	167	"	1670		81.3	15-182				
Phenanthrene	1260	167	"	1670		75.4	37-132				
Phenol	1160	167	"	1670		69.5	28-124				
Pyrene	1300	167	"	1670		77.7	30-147				
Pyridine	903	167	"	1670		54.2	10-113				
1,2,4-Trichlorobenzene	1310	167	"	1670		78.3	22-129				
2,4,6-Trichlorophenol	1290	167	"	1670		77.2	36-130				
2,4,5-Trichlorophenol	1260	167	"	1670		75.6	34-126				
Surrogate: 2-Fluorophenol	*1650*		*"*	*2520*		*65.6*	*10-109*				
Surrogate: Phenol-d5	*1450*		*"*	*2520*		*57.5*	*10-124*				
Surrogate: Nitrobenzene-d5	*1070*		*"*	*1700*		*62.7*	*10-148*				
Surrogate: 2-Fluorobiphenyl	*1020*		*"*	*1690*		*60.0*	*10-111*				
Surrogate: 2,4,6-Tribromophenol	*3080*		*"*	*2480*		*124*	*10-142*				
Surrogate: Terphenyl-d14	*1330*		*"*	*1690*		*78.8*	*10-147*				

Semivolatile Organic Compounds by GC/MS - 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 BB41059 - EPA 3550C											
LCS Dup (BB41059-BSD1)								Prepared: 02/27/2014 Analyzed: 02/28/2014			
Acenaphthene	1010	167	ug/kg wet	1670		60.4	35-127		0.0662	30	
Acenaphthylene	954	167	"	1670		57.2	37-121		0.0349	30	
Aniline	769	167	"	1670		46.1	10-149		2.86	30	
Anthracene	1360	167	"	1670		81.6	38-131		7.24	30	
Benzo(a)anthracene	1590	167	"	1670		95.3	37-137		83.2	30	Non-dir.
Benzo(a)pyrene	1020	167	"	1670		61.2	33-162		43.4	30	Non-dir.
Benzo(b)fluoranthene	1220	167	"	1670		73.2	26-160		7.21	30	
Benzo(g,h,i)perylene	1560	167	"	1670		93.8	10-154		11.4	30	
Benzo(k)fluoranthene	989	167	"	1670		59.3	34-143		33.0	30	Non-dir.
Benzyl alcohol	1060	167	"	1670		63.6	33-124		2.61	30	
Benzyl butyl phthalate	1120	167	"	1670		67.2	30-143		10.4	30	
4-Bromophenyl phenyl ether	1450	167	"	1670		86.7	35-135		16.2	30	
4-Chloro-3-methylphenol	1300	167	"	1670		78.2	34-133		0.333	30	
4-Chloroaniline	858	167	"	1670		51.5	17-175		21.3	30	
Bis(2-chloroethoxy)methane	1140	167	"	1670		68.3	31-119		1.45	30	
Bis(2-chloroethyl)ether	1190	167	"	1670		71.4	18-124		10.5	30	
Bis(2-chloroisopropyl)ether	1090	167	"	1670		65.4	10-141		14.7	30	
2-Chloronaphthalene	1120	167	"	1670		67.0	34-117		1.07	30	
2-Chlorophenol	1130	167	"	1670		67.9	32-123		6.69	30	
4-Chlorophenyl phenyl ether	1180	167	"	1670		70.6	25-142		5.78	30	
Chrysene	1430	167	"	1670		86.1	38-132		9.98	30	
Dibenzo(a,h)anthracene	1590	167	"	1670		95.2	14-153		54.1	30	Non-dir.
Dibenzofuran	1220	167	"	1670		72.9	39-123		1.63	30	
Di-n-butyl phthalate	1320	167	"	1670		79.3	35-132		3.57	30	
1,3-Dichlorobenzene	1080	167	"	1670		64.6	22-120		12.4	30	
1,4-Dichlorobenzene	1040	167	"	1670		62.4	20-122		18.2	30	
1,2-Dichlorobenzene	1000	167	"	1670		60.2	22-121		7.92	30	
3,3'-Dichlorobenzidine	1240	333	"	1670		74.3	16-177		1.19	30	
2,4-Dichlorophenol	1370	167	"	1670		82.3	30-134		1.28	30	
Diethyl phthalate	1160	167	"	1670		69.7	41-125		2.66	30	
2,4-Dimethylphenol	1140	167	"	1670		68.2	33-120		0.147	30	
Dimethyl phthalate	1270	167	"	1670		76.1	39-125		11.3	30	
4,6-Dinitro-2-methylphenol	1190	167	"	1670		71.2	10-165		1.78	30	
2,4-Dinitrophenol	1030	333	"	1670		61.9	53-209		14.1	30	
2,4-Dinitrotoluene	1250	167	"	1670		74.8	41-129		10.0	30	
2,6-Dinitrotoluene	957	167	"	1670		57.4	42-130		34.2	30	Non-dir.
Di-n-octyl phthalate	916	167	"	1670		55.0	19-162		3.71	30	
Bis(2-ethylhexyl)phthalate	1040	167	"	1670		62.2	35-137		18.1	30	
Fluoranthene	1370	167	"	1670		82.2	35-136		9.06	30	
Fluorene	1010	167	"	1670		60.3	33-134		10.9	30	
Hexachlorobenzene	1290	167	"	1670		77.3	31-139		17.7	30	
Hexachlorobutadiene	1430	167	"	1670		85.7	19-137		17.3	30	
Hexachlorocyclopentadiene	163	167	"	1670		9.76	10-145	Low Bias	20.9	30	
Hexachloroethane	894	167	"	1670		53.7	12-125		15.9	30	
Indeno(1,2,3-cd)pyrene	1280	167	"	1670		77.0	11-155		79.5	30	Non-dir.
Isophorone	1170	167	"	1670		70.1	30-125		9.33	30	
2-Methylnaphthalene	977	167	"	1670		58.6	30-125		14.3	30	
2-Methylphenol	915	167	"	1670		54.9	30-128		12.3	30	
3- & 4-Methylphenols	851	167	"	1670		51.1	30-120		2.55	30	
Naphthalene	1170	167	"	1670		70.2	28-121		1.30	30	
3-Nitroaniline	911	167	"	1670		54.6	10-234		28.6	30	

Semivolatile Organic Compounds by GC/MS - 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 BB41059 - EPA 3550C											
LCS Dup (BB41059-BSD1)								Prepared: 02/27/2014 Analyzed: 02/28/2014			
2-Nitroaniline	1160	167	ug/kg wet	1670		69.9	38-130		10.2	30	
4-Nitroaniline	847	167	"	1670		50.8	10-208		8.48	30	
Nitrobenzene	1270	167	"	1670		76.2	28-118		4.21	30	
2-Nitrophenol	1090	167	"	1670		65.4	23-129		18.4	30	
4-Nitrophenol	813	167	"	1670		48.8	10-185		17.4	30	
N-nitroso-di-n-propylamine	1120	167	"	1670		67.1	21-136		0.506	30	
N-Nitrosodimethylamine	1190	167	"	1670		71.5	10-131		2.13	30	
N-Nitrosodiphenylamine	1330	167	"	1670		79.6	36-163		2.38	30	
Pentachlorophenol	1590	167	"	1670		95.7	15-182		16.3	30	
Phenanthrene	1420	167	"	1670		85.3	37-132		12.3	30	
Phenol	1130	167	"	1670		67.6	28-124		2.80	30	
Pyrene	1540	167	"	1670		92.7	30-147		17.6	30	
Pyridine	810	167	"	1670		48.6	10-113		10.8	30	
1,2,4-Trichlorobenzene	1300	167	"	1670		77.9	22-129		0.563	30	
2,4,6-Trichlorophenol	1180	167	"	1670		70.8	36-130		8.67	30	
2,4,5-Trichlorophenol	999	167	"	1670		59.9	34-126		23.1	30	
Surrogate: 2-Fluorophenol	*1580*		*"*	*2520*		*62.6*	*10-109*				
Surrogate: Phenol-d5	*1230*		*"*	*2520*		*48.9*	*10-124*				
Surrogate: Nitrobenzene-d5	*916*		*"*	*1700*		*53.9*	*10-148*				
Surrogate: 2-Fluorobiphenyl	*904*		*"*	*1690*		*53.4*	*10-111*				
Surrogate: 2,4,6-Tribromophenol	*2750*		*"*	*2480*		*111*	*10-142*				
Surrogate: Terphenyl-d14	*1580*		*"*	*1690*		*93.3*	*10-147*				

Organochlorine Pesticides by GC/ECD - 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 BB41026 - EPA 3550C											
Blank (BB41026-BLK1)								Prepared & Analyzed: 02/27/2014			
Toxaphene	ND	16.7	ug/kg wet								
Methoxychlor	ND	1.65	"								
Heptachlor epoxide	ND	0.330	"								
Heptachlor	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-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	"								
Aroclor 1260	ND	17.0	"								
Aroclor 1254	ND	17.0	"								
Aroclor 1248	ND	17.0	"								
Aroclor 1242	ND	17.0	"								
Aroclor 1232	ND	17.0	"								
Aroclor 1221	ND	17.0	"								
Aroclor 1016	ND	17.0	"								
Total PCBs	ND	17.0	"								
Surrogate: Tetrachloro-m-xylene	*48.9*		*"*	*66.3*		*73.7*	*30-140*				
Surrogate: Decachlorobiphenyl	*39.1*		*"*	*66.3*		*59.0*	*30-140*				

Organochlorine Pesticides by GC/ECD - 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 BB41026 - EPA 3550C											
LCS (BB41026-BS1)							Prepared & Analyzed: 02/27/2014				
Methoxychlor	32.9	1.65	ug/kg wet	33.3		98.8	40-140				
Heptachlor epoxide	26.3	0.330	"	33.3		78.9	40-140				
Heptachlor	29.8	0.330	"	33.3		89.5	40-140				
gamma-BHC (Lindane)	27.0	0.330	"	33.3		80.9	40-140				
Endrin ketone	29.6	0.330	"	33.3		88.8	40-140				
Endrin aldehyde	21.8	0.330	"	33.3		65.4	40-140				
Endrin	31.6	0.330	"	33.3		94.7	40-140				
Endosulfan sulfate	30.2	0.330	"	33.3		90.7	40-140				
Endosulfan II	30.0	0.330	"	33.3		89.9	40-140				
Endosulfan I	25.7	0.330	"	33.3		77.2	40-140				
Dieldrin	30.4	0.330	"	33.3		91.3	40-140				
delta-BHC	28.6	0.330	"	33.3		85.8	40-140				
beta-BHC	25.1	0.330	"	33.3		75.2	40-140				
alpha-BHC	27.8	0.330	"	33.3		83.3	40-140				
Aldrin	26.0	0.330	"	33.3		78.0	40-140				
4,4'-DDT	30.1	0.330	"	33.3		90.3	40-140				
4,4'-DDE	24.3	0.330	"	33.3		72.9	40-140				
4,4'-DDD	29.0	0.330	"	33.3		86.9	40-140				
Surrogate: Tetrachloro-m-xylene	*52.9*		*"*	*66.3*		*79.8*	*30-140*				
Surrogate: Decachlorobiphenyl	*47.6*		*"*	*66.3*		*71.8*	*30-140*				
LCS (BB41026-BS2)							Prepared & Analyzed: 02/27/2014				
Aroclor 1260	382	17.0	ug/kg wet	333		115	40-130				
Aroclor 1016	377	17.0	"	333		113	40-130				
Surrogate: Tetrachloro-m-xylene	*67.7*		*"*	*66.3*		*102*	*30-140*				
Surrogate: Decachlorobiphenyl	*63.7*		*"*	*66.3*		*96.0*	*30-140*				
LCS Dup (BB41026-BSD1)							Prepared & Analyzed: 02/27/2014				
Methoxychlor	33.2	1.65	ug/kg wet	33.3		99.5	40-140		0.662	30	
Heptachlor epoxide	27.3	0.330	"	33.3		81.9	40-140		3.65	30	
Heptachlor	30.6	0.330	"	33.3		91.8	40-140		2.53	30	
gamma-BHC (Lindane)	28.2	0.330	"	33.3		84.6	40-140		4.40	30	
Endrin ketone	31.2	0.330	"	33.3		93.5	40-140		5.13	30	
Endrin aldehyde	23.4	0.330	"	33.3		70.3	40-140		7.15	30	
Endrin	33.2	0.330	"	33.3		99.6	40-140		5.03	30	
Endosulfan sulfate	32.4	0.330	"	33.3		97.1	40-140		6.82	30	
Endosulfan II	31.6	0.330	"	33.3		94.8	40-140		5.38	30	
Endosulfan I	26.7	0.330	"	33.3		80.2	40-140		3.82	30	
Dieldrin	31.1	0.330	"	33.3		93.3	40-140		2.19	30	
delta-BHC	30.3	0.330	"	33.3		90.8	40-140		5.70	30	
beta-BHC	26.0	0.330	"	33.3		78.1	40-140		3.78	30	
alpha-BHC	28.9	0.330	"	33.3		86.6	40-140		3.81	30	
Aldrin	27.0	0.330	"	33.3		80.9	40-140		3.64	30	
4,4'-DDT	32.6	0.330	"	33.3		97.7	40-140		7.91	30	
4,4'-DDE	26.0	0.330	"	33.3		78.1	40-140		6.89	30	
4,4'-DDD	31.5	0.330	"	33.3		94.5	40-140		8.28	30	
Surrogate: Tetrachloro-m-xylene	*54.4*		*"*	*66.3*		*82.0*	*30-140*				
Surrogate: Decachlorobiphenyl	*51.9*		*"*	*66.3*		*78.3*	*30-140*				

Metals by ICP - 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 BB41057 - EPA 3050B											
Blank (BB41057-BLK1)								Prepared & Analyzed: 02/27/2014			
Aluminum	ND	1.00	mg/kg wet								
Antimony	ND	0.500	"								
Arsenic	ND	1.00	"								
Barium	ND	1.00	"								
Beryllium	ND	0.100	"								
Cadmium	ND	0.300	"								
Calcium	ND	5.00	"								
Chromium	ND	0.500	"								
Cobalt	ND	0.500	"								
Copper	ND	0.500	"								
Iron	ND	2.00	"								
Lead	ND	0.300	"								
Magnesium	ND	5.00	"								
Manganese	ND	0.500	"								
Nickel	ND	0.500	"								
Potassium	ND	5.00	"								
Selenium	ND	1.00	"								
Silver	ND	0.500	"								
Sodium	ND	10.0	"								
Thallium	ND	1.00	"								
Vanadium	ND	1.00	"								
Zinc	ND	1.00	"								
Reference (BB41057-SRM1)								Prepared & Analyzed: 02/27/2014			
Aluminum	8270	1.00	mg/kg wet	8840		93.6	42-158				
Antimony	96.0	0.500	"	88.2		109	26.3-289				
Arsenic	101	1.00	"	99.6		101	69.3-131				
Barium	301	1.00	"	310		97.0	74.2-126				
Beryllium	72.5	0.100	"	72.3		100	73.8-126				
Cadmium	173	0.300	"	182		95.0	73.6-126				
Calcium	6690	5.00	"	6790		98.5	74.2-126				
Chromium	130	0.500	"	136		95.8	70.4-130				
Cobalt	128	0.500	"	128		100	74.1-125				
Copper	107	0.500	"	102		105	74.3-126				
Iron	12400	2.00	"	12600		98.4	31-168				
Lead	111	0.300	"	115		96.7	72.1-129				
Magnesium	2870	5.00	"	3010		95.2	66.1-134				
Manganese	318	0.500	"	323		98.3	74.9-125				
Nickel	164	0.500	"	153		108	73.2-126				
Potassium	2770	5.00	"	2840		97.6	62-138				
Selenium	154	1.00	"	150		102	67.3-133				
Silver	36.4	0.500	"	40.4		90.0	65.8-134				
Sodium	2860	10.0	"	2760		104	65.9-134				
Thallium	162	1.00	"	174		93.4	69-132				
Vanadium	95.0	1.00	"	97.6		97.3	65.2-135				
Zinc	155	1.00	"	161		96.1	68.3-132				

Mercury by EPA 7000/200 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 BB41030 - EPA 7473 soil											
Blank (BB41030-BLK1)								Prepared & Analyzed: 02/27/2014			
Mercury	ND	0.0300	mg/kg wet								
Reference (BB41030-SRM1)								Prepared & Analyzed: 02/27/2014			
Mercury	4.63		mg/kg	3.73		124	68.6-131				

Wet Chemistry Parameters - 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 BB41035 - EPA SW846-3060											
Blank (BB41035-BLK1)								Prepared & Analyzed: 02/27/2014			
Chromium, Hexavalent	ND	0.500	mg/kg wet								
Reference (BB41035-SRM1)								Prepared & Analyzed: 02/27/2014			
Chromium, Hexavalent	53.7		mg/L	76.7		70.0	20.2-180				

Volatile Analysis Sample Containers

Lab ID	Client Sample ID	Volatile Sample Container
14B0686-01	EP-1	40mL Vial with Stir Bar-Cool 4° C

Notes and Definitions

S-AC	Acid surrogate recovery outside of control limits. The data was accepted based on valid recovery of remaining two acid surrogates.
QL-02	This LCS analyte is outside Laboratory Recovery limits due the analyte behavior using the referenced method. The reference method has certain limitations with respect to analytes of this nature.
M-CCVO	CCV Out. Samples bracketed by acceptable CCVs.
J	Detected below the Reporting Limit but greater than or equal to the Method Detection Limit (MDL/LOD) or in the case of a TIC, the result is an estimated concentration.
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.

Corrective Action: 4-day firm

YORK
ANALYTICAL LABORATORIES, INC.
120 RESEARCH DR. STRATFORD, CT 06615
(203) 325-1371 FAX (203) 357-0166

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. 14B0686

YOUR Information		Report to:		Invoice To:		Your Project ID	Turn-Around Time		Report/Deliverable Type	
Company:	Hydro Tech Env. Corp.	SAME	x	SAME		#120219 15 Renwick Street New York NY	RUSH-Same Day		Summary Report	x
Address:	15 Ocean Ave. 2nd Fl	Name:		Name:	Muslima		RUSH-Next Day		QA Report	X
	Bklyn , NY 11225	Company:		Company:	Hydro Tech Env. Corp.	Purchase Order #	RUSH-Two Day		CT RCP	
Phone.:	718-636-0800	Address:		Address:	77 Arkay Dr. Suite G		RUSH-Three Day		CT RCP DQA/DUE Pkg	
Contact:	Paul I. Matli				Hauppauge Ny	6081	RUSH-Four Day	X	NY ASP A Package	
E-mail:	pmatli...hydrotechenvironmental.com	E-mail:		E-mail	mward...hydrotechenvironmental.c	Samples from CT__ NY ✓ NJ__	Standard (5-7day)		NY ASP B Package	
									NJDEP Reduced Deliv	
									Excel	x
									NYSDEC EQuIS	X
									NJDEP SRP HazSite	
									EQuIS	
									GIS/KEY (std)	

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.

Samples Collected/Authorized By (Signature)

Paul I Matli
Name (printed)

Matrix Codes	
S -	soil
Other -	specify(oil, etc.)
WW -	wastewater
GW -	groundwater
DW -	drinking water
Air-A -	ambient air
Air-SV -	soil vapor

Volatiles		Semi-Vols.	Pest/PCB/Herb	Metals	Misc. Org.	Full Lists
8260 full	TICs	8270 or 625	8082PCB	RCRA8	TPH GRO	Pri.Poll.
624	Site Spec.	STARS list	8081Pest	PP13 list	TPH DRO	TCL Organics
STARS list	Nassau Co.	BN Only	8151Herb	TAL	CT ETPH	TAL Met/CN
BTEX	Suffolk Co.	Acids Only	CT RCP	CT15 list	NY 310-13	Full TCLP
MTBE	Ketones	PAH list	App. IX	TAGM list	TPH 1664	Full App. IX
TCL list	Oxygenates	TAGM list	Site Spec.	NJDEP list	Air TO14A	Part360-Routine
TAGM list	TCLP list	CT RCP list	SPLP or TCLP	Total	Air TO15	Part360-Baseline
CT RCP list	524.2	TCL list	TCLP Pest	Dissolved	Air STARS	Part360-Expanded No Dioxins/Furans
Arom. only	502.2	NJDEP list	TCLP Herb	SPLP or TCLP	Air VPH	Part360-Expanded Full List
Halog.only	NJDEP list	App. IX	Chlordane	Indic.Metals	Air TICs	NYCDEP Sewer
App.IX list	SPLP or TCLP	TCLP BNA	608 Pest	LIST Below	Methane	NYSDEC Sewer
8021B list		SPLP or TCLP	608 PCB		Helium	TAGM

YORK Regulatory Comp Excel *compared to:* **NYSDEC Part 375 Unrestricted and Restricted Residential**

OTHER:

Sample Identification	Date+Time Sampled	Matrix	Analysis Requested (List above includes common analysis)	Container Description
EP-1	2/24/2014	Soil	EPA 8260/8270BNA/8081/8082/TAL Metals (incl.Chromium Hex)	4 terra core vials + 8 oz jar

Comments:

x = same as before

Apply E -designation quote for billing

Preservation (check all applicable): 4°C____ Frozen____ HCl____ MeOH____ HNO_3____ H_2SO_4____ NaOH____ ZnAc Ascorbic Acid Other

Special Instructions
Field Filtered ☐
Lab to Filter ☐

Samples Relinquished By	Date/Time 2/26/14 920 AM	Samples Received By	Date/Time 2/26/14 920 AM
Samples Relinquished By	Date/Time	Samples Received in LAB by	Date/Time 2/26/14-1710

Temperature on Receipt 3.7 °C

Technical Report

prepared for:

Hydro Tech Environmental (Brooklyn)
15 Ocean Avenue
Brooklyn NY, 11225
Attention: Paul Matli

Report Date: 03/07/2014
Client Project ID: #120219 15 Renwick Street New York, NY
York Project (SDG) No.: 14C0047

CT Cert. No. PH-0723 New Jersey Cert. No. CT-005 New York Cert. No. 10854 PA Cert. No. 68-04440

120 RESEARCH DRIVE STRATFORD, CT 06615 (203) 325-1371 FAX (203) 357-0166

Report Date: 03/07/2014
Client Project ID: #120219 15 Renwick Street New York, NY
York Project (SDG) No.: 14C0047

Hydro Tech Environmental (Brooklyn)
15 Ocean Avenue
Brooklyn NY, 11225
Attention: Paul Matli

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 March 03, 2014 and listed below. The project was identified as your project: **#120219 15 Renwick Street New York, NY**.

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.

York Sample ID	Client Sample ID	Matrix	Date Collected	Date Received
14C0047-01	EP-2	Soil	02/28/2014	03/03/2014
14C0047-02	EP-3	Soil	02/28/2014	03/03/2014

General Notes for York Project (SDG) No.: 14C0047

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: **Date:** 03/07/2014

Benjamin Gulizia
Laboratory Director

Sample Information

Client Sample ID: **EP-2** **York Sample ID:** **14C0047-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0047	#120219 15 Renwick Street New York, NY	Soil	February 28, 2014 3:00 pm	03/03/2014

Volatile Organics, 8260 List

Log-in Notes: **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	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
71-55-6	1,1,1-Trichloroethane	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
76-13-1	,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
75-34-3	1,1-Dichloroethane	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
75-35-4	1,1-Dichloroethylene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
563-58-6	1,1-Dichloropropylene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
87-61-6	1,2,3-Trichlorobenzene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
96-18-4	1,2,3-Trichloropropane	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
95-63-6	1,2,4-Trimethylbenzene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
106-93-4	1,2-Dibromoethane	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
107-06-2	1,2-Dichloroethane	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
78-87-5	1,2-Dichloropropane	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
108-67-8	1,3,5-Trimethylbenzene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
142-28-9	1,3-Dichloropropane	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
123-91-1	1,4-Dioxane	ND		ug/kg dry	43	87	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
594-20-7	2,2-Dichloropropane	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
78-93-3	2-Butanone	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
95-49-8	2-Chlorotoluene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
106-43-4	4-Chlorotoluene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
67-64-1	Acetone	**10**		ug/kg dry	2.2	8.7	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
71-43-2	Benzene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
108-86-1	Bromobenzene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
74-97-5	Bromochloromethane	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS

Sample Information

Client Sample ID: **EP-2** **York Sample ID:** **14C0047-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0047	#120219 15 Renwick Street New York, NY	Soil	February 28, 2014 3:00 pm	03/03/2014

Volatile Organics, 8260 List **Log-in Notes:** **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	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
75-25-2	Bromoform	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
74-83-9	Bromomethane	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
56-23-5	Carbon tetrachloride	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
108-90-7	Chlorobenzene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
75-00-3	Chloroethane	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
67-66-3	Chloroform	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
74-87-3	Chloromethane	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
124-48-1	Dibromochloromethane	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
74-95-3	Dibromomethane	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
75-71-8	Dichlorodifluoromethane	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
100-41-4	Ethyl Benzene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
98-82-8	Isopropylbenzene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
75-09-2	Methylene chloride	ND		ug/kg dry	2.2	8.7	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
91-20-3	Naphthalene	ND		ug/kg dry	2.2	8.7	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
104-51-8	n-Butylbenzene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
103-65-1	n-Propylbenzene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
95-47-6	o-Xylene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
179601-23-1	p- & m- Xylenes	ND		ug/kg dry	4.3	8.7	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
99-87-6	p-Isopropyltoluene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
135-98-8	sec-Butylbenzene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
100-42-5	Styrene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
98-06-6	tert-Butylbenzene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
127-18-4	Tetrachloroethylene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
108-88-3	Toluene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
156-60-5	trans-1,2-Dichloroethylene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS

Sample Information

Client Sample ID: **EP-2** **York Sample ID:** **14C0047-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0047	#120219 15 Renwick Street New York, NY	Soil	February 28, 2014 3:00 pm	03/03/2014

Volatile Organics, 8260 List

Log-in Notes: **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
79-01-6	Trichloroethylene	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
75-69-4	Trichlorofluoromethane	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
75-01-4	Vinyl Chloride	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
1330-20-7	Xylenes, Total	ND		ug/kg dry	6.5	13	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS
108-05-4	Vinyl acetate	ND		ug/kg dry	2.2	4.3	1	EPA 8260C	03/06/2014 08:44	03/06/2014 16:30	SS

	Surrogate Recoveries	Result	Acceptance Range
17060-07-0	*Surrogate: 1,2-Dichloroethane-d4*	*96.0 %*	*72-137*
460-00-4	*Surrogate: p-Bromofluorobenzene*	*107 %*	*72-138*
2037-26-5	*Surrogate: Toluene-d8*	*99.4 %*	*85-118*

Semi-Volatiles, 8270 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
83-32-9	Acenaphthene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
208-96-8	Acenaphthylene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
62-53-3	Aniline	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
120-12-7	Anthracene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
56-55-3	Benzo(a)anthracene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
50-32-8	Benzo(a)pyrene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
205-99-2	Benzo(b)fluoranthene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
191-24-2	Benzo(g,h,i)perylene	ND		ug/kg dry	156	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
207-08-9	Benzo(k)fluoranthene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
100-51-6	Benzyl alcohol	ND		ug/kg dry	156	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
59-50-7	4-Chloro-3-methylphenol	ND		ug/kg dry	156	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
106-47-8	4-Chloroaniline	ND		ug/kg dry	156	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
95-57-8	2-Chlorophenol	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR

Sample Information

Client Sample ID: **EP-2** **York Sample ID:** **14C0047-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0047	#120219 15 Renwick Street New York, NY	Soil	February 28, 2014 3:00 pm	03/03/2014

Semi-Volatiles, 8270 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
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
218-01-9	Chrysene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
132-64-9	Dibenzofuran	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	310	617	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	156	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	156	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	310	618	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	156	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
117-81-7	Bis(2-ethylhexyl)phthalate	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
206-44-0	Fluoranthene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
86-73-7	Fluorene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	156	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
193-39-5	Indeno(1,2,3-cd)pyrene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
78-59-1	Isophorone	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	156	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
65794-96-9	3- & 4-Methylphenols	ND		ug/kg dry	156	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
91-20-3	Naphthalene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR

Sample Information

Client Sample ID: **EP-2** **York Sample ID:** **14C0047-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0047	#120219 15 Renwick Street New York, NY	Soil	February 28, 2014 3:00 pm	03/03/2014

Semi-Volatiles, 8270 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
99-09-2	3-Nitroaniline	ND		ug/kg dry	156	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	156	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	156	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
62-75-9	N-Nitrosodimethylamine	ND		ug/kg dry	156	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	156	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
85-01-8	Phenanthrene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
108-95-2	Phenol	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
129-00-0	Pyrene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
110-86-1	Pyridine	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	77.9	309	1	EPA 8270D	03/04/2014 15:00	03/05/2014 13:02	SR

	Surrogate Recoveries	Result	Acceptance Range
367-12-4	*Surrogate: 2-Fluorophenol*	*32.8 %*	*10-109*
4165-62-2	*Surrogate: Phenol-d5*	*58.7 %*	*10-124*
4165-60-0	*Surrogate: Nitrobenzene-d5*	*29.0 %*	*10-148*
321-60-8	*Surrogate: 2-Fluorobiphenyl*	*71.3 %*	*10-111*
5175-83-7	*Surrogate: 2,4,6-Tribromophenol*	*114 %*	*10-142*
1718-51-0	*Surrogate: Terphenyl-d14*	*91.6 %*	*10-147*

Pesticides/PCBs, EPA 8081/8082 List

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3550C

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	103	103	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW
72-43-5	Methoxychlor	ND		ug/kg dry	10.2	10.2	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	2.04	2.04	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW
76-44-8	Heptachlor	ND		ug/kg dry	2.04	2.04	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	2.04	2.04	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW

Sample Information

Client Sample ID: **EP-2** **York Sample ID:** **14C0047-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0047	#120219 15 Renwick Street New York, NY	Soil	February 28, 2014 3:00 pm	03/03/2014

Pesticides/PCBs, EPA 8081/8082 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
53494-70-5	Endrin ketone	ND		ug/kg dry	2.04	2.04	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW
7421-93-4	Endrin aldehyde	ND		ug/kg dry	2.04	2.04	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW
72-20-8	Endrin	ND		ug/kg dry	2.04	2.04	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	2.04	2.04	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	2.04	2.04	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW
959-98-8	Endosulfan I	ND		ug/kg dry	2.04	2.04	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW
60-57-1	Dieldrin	ND		ug/kg dry	2.04	2.04	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW
319-86-8	delta-BHC	ND		ug/kg dry	2.04	2.04	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW
57-74-9	Chlordane, total	ND		ug/kg dry	8.16	8.16	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW
319-85-7	beta-BHC	ND		ug/kg dry	2.04	2.04	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW
319-84-6	alpha-BHC	ND		ug/kg dry	2.04	2.04	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW
309-00-2	Aldrin	ND		ug/kg dry	2.04	2.04	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW
50-29-3	4,4'-DDT	ND		ug/kg dry	2.04	2.04	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW
72-55-9	4,4'-DDE	ND		ug/kg dry	2.04	2.04	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW
72-54-8	4,4'-DDD	ND		ug/kg dry	2.04	2.04	5	EPA 8081B/8082A	03/04/2014 21:00	03/05/2014 19:05	JW
11096-82-5	Aroclor 1260	ND		ug/kg dry	21.0	21.0	1	EPA 8081B/8082A	03/04/2014 21:00	03/06/2014 08:36	JW
11097-69-1	Aroclor 1254	ND		ug/kg dry	21.0	21.0	1	EPA 8081B/8082A	03/04/2014 21:00	03/06/2014 08:36	JW
12672-29-6	Aroclor 1248	ND		ug/kg dry	21.0	21.0	1	EPA 8081B/8082A	03/04/2014 21:00	03/06/2014 08:36	JW
53469-21-9	Aroclor 1242	ND		ug/kg dry	21.0	21.0	1	EPA 8081B/8082A	03/04/2014 21:00	03/06/2014 08:36	JW
11141-16-5	Aroclor 1232	ND		ug/kg dry	21.0	21.0	1	EPA 8081B/8082A	03/04/2014 21:00	03/06/2014 08:36	JW
11104-28-2	Aroclor 1221	ND		ug/kg dry	21.0	21.0	1	EPA 8081B/8082A	03/04/2014 21:00	03/06/2014 08:36	JW
12674-11-2	Aroclor 1016	ND		ug/kg dry	21.0	21.0	1	EPA 8081B/8082A	03/04/2014 21:00	03/06/2014 08:36	JW
1336-36-3	Total PCBs	ND		ug/kg dry	8.40	21.0	1	EPA 8081B/8082A	03/04/2014 21:00	03/06/2014 08:36	JW

	Surrogate Recoveries	Result	Acceptance Range
877-09-8	*Surrogate: Tetrachloro-m-xylene*	*46.4 %*	*30-140*
2051-24-3	*Surrogate: Decachlorobiphenyl*	*31.1 %*	*30-140*

Sample Information

Client Sample ID: **EP-2** **York Sample ID:** **14C0047-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0047	#120219 15 Renwick Street New York, NY	Soil	February 28, 2014 3:00 pm	03/03/2014

Metals, Target Analyte

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
7429-90-5	Aluminum	**8070**		mg/kg dry	1.24	1.24	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7440-36-0	Antimony	ND		mg/kg dry	0.618	0.618	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7440-38-2	Arsenic	**2.17**		mg/kg dry	1.24	1.24	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7440-39-3	Barium	**17.4**		mg/kg dry	1.24	1.24	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7440-41-7	Beryllium	ND		mg/kg dry	0.124	0.124	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7440-43-9	Cadmium	ND		mg/kg dry	0.371	0.371	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7440-70-2	Calcium	**268**		mg/kg dry	0.618	6.18	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7440-47-3	Chromium	**12.3**		mg/kg dry	0.618	0.618	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7440-48-4	Cobalt	**6.84**		mg/kg dry	0.618	0.618	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7440-50-8	Copper	**9.96**		mg/kg dry	0.618	0.618	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7439-89-6	Iron	**13500**		mg/kg dry	2.47	2.47	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7439-92-1	Lead	**5.61**		mg/kg dry	0.371	0.371	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7439-95-4	Magnesium	**2980**		mg/kg dry	6.18	6.18	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7439-96-5	Manganese	**115**		mg/kg dry	0.618	0.618	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7440-02-0	Nickel	**13.6**		mg/kg dry	0.618	0.618	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7440-09-7	Potassium	**728**		mg/kg dry	6.18	6.18	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7782-49-2	Selenium	**1.62**		mg/kg dry	1.24	1.24	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7440-22-4	Silver	ND		mg/kg dry	0.618	0.618	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7440-23-5	Sodium	**174**		mg/kg dry	12.4	12.4	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7440-28-0	Thallium	ND		mg/kg dry	1.24	1.24	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7440-62-2	Vanadium	**15.8**		mg/kg dry	1.24	1.24	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW
7440-66-6	Zinc	**37.0**		mg/kg dry	1.24	1.24	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:50	MW

Mercury by 7473

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 7473 soil

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	0.0371	0.0371	1	EPA 7473	03/06/2014 11:40	03/06/2014 19:23	ALD

Sample Information

Client Sample ID: **EP-2** **York Sample ID:** **14C0047-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0047	#120219 15 Renwick Street New York, NY	Soil	February 28, 2014 3:00 pm	03/03/2014

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	**80.9**		%	0.100	0.100	1	SM 2540G	03/05/2014 11:29	03/05/2014 14:21	KK

Chromium, Hexavalent

Log-in Notes: **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	0.433	0.618	1	EPA 7196A	03/06/2014 07:42	03/07/2014 15:19	KK

Sample Information

Client Sample ID: **EP-3** **York Sample ID:** **14C0047-02**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0047	#120219 15 Renwick Street New York, NY	Soil	February 28, 2014 3:00 pm	03/03/2014

Volatile Organics, 8260 List

Log-in Notes: **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	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
71-55-6	1,1,1-Trichloroethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
76-13-1	,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
75-34-3	1,1-Dichloroethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
75-35-4	1,1-Dichloroethylene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
563-58-6	1,1-Dichloropropylene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
87-61-6	1,2,3-Trichlorobenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
96-18-4	1,2,3-Trichloropropane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
95-63-6	1,2,4-Trimethylbenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
106-93-4	1,2-Dibromoethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS

Sample Information

Client Sample ID: **EP-3** **York Sample ID:** **14C0047-02**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0047	#120219 15 Renwick Street New York, NY	Soil	February 28, 2014 3:00 pm	03/03/2014

Volatile Organics, 8260 List **Log-in Notes:** **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
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
107-06-2	1,2-Dichloroethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
78-87-5	1,2-Dichloropropane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
108-67-8	1,3,5-Trimethylbenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
142-28-9	1,3-Dichloropropane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
123-91-1	1,4-Dioxane	ND		ug/kg dry	44	89	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
594-20-7	2,2-Dichloropropane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
78-93-3	2-Butanone	**2.7**	J	ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
95-49-8	2-Chlorotoluene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
106-43-4	4-Chlorotoluene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
67-64-1	Acetone	**18**		ug/kg dry	2.2	8.9	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
71-43-2	Benzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
108-86-1	Bromobenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
74-97-5	Bromochloromethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
75-27-4	Bromodichloromethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
75-25-2	Bromoform	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
74-83-9	Bromomethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
56-23-5	Carbon tetrachloride	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
108-90-7	Chlorobenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
75-00-3	Chloroethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
67-66-3	Chloroform	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
74-87-3	Chloromethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
124-48-1	Dibromochloromethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
74-95-3	Dibromomethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
75-71-8	Dichlorodifluoromethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
100-41-4	Ethyl Benzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS

Sample Information

Client Sample ID: **EP-3** **York Sample ID:** **14C0047-02**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0047	#120219 15 Renwick Street New York, NY	Soil	February 28, 2014 3:00 pm	03/03/2014

Volatile Organics, 8260 List **Log-in Notes:** **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
98-82-8	Isopropylbenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
75-09-2	Methylene chloride	ND		ug/kg dry	2.2	8.9	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
91-20-3	Naphthalene	ND		ug/kg dry	2.2	8.9	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
104-51-8	n-Butylbenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
103-65-1	n-Propylbenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
95-47-6	o-Xylene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
179601-23-1	p- & m- Xylenes	ND		ug/kg dry	4.4	8.9	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
99-87-6	p-Isopropyltoluene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
135-98-8	sec-Butylbenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
100-42-5	Styrene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
98-06-6	tert-Butylbenzene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
127-18-4	Tetrachloroethylene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
108-88-3	Toluene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
156-60-5	trans-1,2-Dichloroethylene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
79-01-6	Trichloroethylene	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
75-69-4	Trichlorofluoromethane	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
75-01-4	Vinyl Chloride	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
1330-20-7	Xylenes, Total	ND		ug/kg dry	6.7	13	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS
108-05-4	Vinyl acetate	ND		ug/kg dry	2.2	4.4	1	EPA 8260C	03/06/2014 08:44	03/06/2014 17:04	SS

	Surrogate Recoveries	Result	Acceptance Range
17060-07-0	*Surrogate: 1,2-Dichloroethane-d4*	*101 %*	*72-137*
460-00-4	*Surrogate: p-Bromofluorobenzene*	*105 %*	*72-138*
2037-26-5	*Surrogate: Toluene-d8*	*98.7 %*	*85-118*

Sample Information

Client Sample ID: **EP-3** **York Sample ID:** **14C0047-02**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0047	#120219 15 Renwick Street New York, NY	Soil	February 28, 2014 3:00 pm	03/03/2014

Semi-Volatiles, 8270 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
83-32-9	Acenaphthene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
208-96-8	Acenaphthylene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
62-53-3	Aniline	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
120-12-7	Anthracene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
56-55-3	Benzo(a)anthracene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
50-32-8	Benzo(a)pyrene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
205-99-2	Benzo(b)fluoranthene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
191-24-2	Benzo(g,h,i)perylene	ND		ug/kg dry	147	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
207-08-9	Benzo(k)fluoranthene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
100-51-6	Benzyl alcohol	ND		ug/kg dry	147	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
59-50-7	4-Chloro-3-methylphenol	ND		ug/kg dry	147	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
106-47-8	4-Chloroaniline	ND		ug/kg dry	147	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
95-57-8	2-Chlorophenol	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
218-01-9	Chrysene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
132-64-9	Dibenzofuran	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	292	582	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	147	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR

Sample Information

Client Sample ID: **EP-3** **York Sample ID:** **14C0047-02**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0047	#120219 15 Renwick Street New York, NY	Soil	February 28, 2014 3:00 pm	03/03/2014

Semi-Volatiles, 8270 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
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	147	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	292	583	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	147	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
117-81-7	Bis(2-ethylhexyl)phthalate	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
206-44-0	Fluoranthene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
86-73-7	Fluorene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	147	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
193-39-5	Indeno(1,2,3-cd)pyrene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
78-59-1	Isophorone	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	147	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
65794-96-9	3- & 4-Methylphenols	ND		ug/kg dry	147	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
91-20-3	Naphthalene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
99-09-2	3-Nitroaniline	ND		ug/kg dry	147	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	147	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	147	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
62-75-9	N-Nitrosodimethylamine	ND		ug/kg dry	147	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	147	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
85-01-8	Phenanthrene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR

Sample Information

Client Sample ID: **EP-3** **York Sample ID:** **14C0047-02**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0047	#120219 15 Renwick Street New York, NY	Soil	February 28, 2014 3:00 pm	03/03/2014

Semi-Volatiles, 8270 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
108-95-2	Phenol	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
129-00-0	Pyrene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
110-86-1	Pyridine	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	73.4	291	1	EPA 8270D	03/04/2014 15:00	03/05/2014 15:46	SR

	Surrogate Recoveries	Result	Acceptance Range
367-12-4	*Surrogate: 2-Fluorophenol*	*29.0 %*	*10-109*
4165-62-2	*Surrogate: Phenol-d5*	*54.9 %*	*10-124*
4165-60-0	*Surrogate: Nitrobenzene-d5*	*25.0 %*	*10-148*
321-60-8	*Surrogate: 2-Fluorobiphenyl*	*70.5 %*	*10-111*
5175-83-7	*Surrogate: 2,4,6-Tribromophenol*	*104 %*	*10-142*
1718-51-0	*Surrogate: Terphenyl-d14*	*85.4 %*	*10-147*

Pesticides/PCBs, EPA 8081/8082 List

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3550C

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	97.3	97.3	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW
72-43-5	Methoxychlor	ND		ug/kg dry	9.61	9.61	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	1.92	1.92	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW
76-44-8	Heptachlor	ND		ug/kg dry	1.92	1.92	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	1.92	1.92	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW
53494-70-5	Endrin ketone	ND		ug/kg dry	1.92	1.92	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW
7421-93-4	Endrin aldehyde	ND		ug/kg dry	1.92	1.92	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW
72-20-8	Endrin	ND		ug/kg dry	1.92	1.92	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	1.92	1.92	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	1.92	1.92	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW
959-98-8	Endosulfan I	ND		ug/kg dry	1.92	1.92	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW
60-57-1	Dieldrin	ND		ug/kg dry	1.92	1.92	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW
319-86-8	delta-BHC	ND		ug/kg dry	1.92	1.92	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW
57-74-9	Chlordane, total	ND		ug/kg dry	7.69	7.69	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW
319-85-7	beta-BHC	ND		ug/kg dry	1.92	1.92	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW
319-84-6	alpha-BHC	ND		ug/kg dry	1.92	1.92	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW

Sample Information

Client Sample ID: **EP-3** **York Sample ID:** **14C0047-02**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0047	#120219 15 Renwick Street New York, NY	Soil	February 28, 2014 3:00 pm	03/03/2014

Pesticides/PCBs, EPA 8081/8082 List

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3550C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
309-00-2	Aldrin	ND		ug/kg dry	1.92	1.92	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW
50-29-3	4,4'-DDT	ND		ug/kg dry	1.92	1.92	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW
72-55-9	4,4'-DDE	ND		ug/kg dry	1.92	1.92	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW
72-54-8	4,4'-DDD	ND		ug/kg dry	1.92	1.92	5	EPA 8081B/8082A	03/06/2014 13:06	03/06/2014 15:59	JW
11096-82-5	Aroclor 1260	ND		ug/kg dry	19.8	19.8	1	EPA 8081B/8082A	03/06/2014 13:06	03/07/2014 14:26	JW
11097-69-1	Aroclor 1254	ND		ug/kg dry	19.8	19.8	1	EPA 8081B/8082A	03/06/2014 13:06	03/07/2014 14:26	JW
12672-29-6	Aroclor 1248	ND		ug/kg dry	19.8	19.8	1	EPA 8081B/8082A	03/06/2014 13:06	03/07/2014 14:26	JW
53469-21-9	Aroclor 1242	ND		ug/kg dry	19.8	19.8	1	EPA 8081B/8082A	03/06/2014 13:06	03/07/2014 14:26	JW
11141-16-5	Aroclor 1232	ND		ug/kg dry	19.8	19.8	1	EPA 8081B/8082A	03/06/2014 13:06	03/07/2014 14:26	JW
11104-28-2	Aroclor 1221	ND		ug/kg dry	19.8	19.8	1	EPA 8081B/8082A	03/06/2014 13:06	03/07/2014 14:26	JW
12674-11-2	Aroclor 1016	ND		ug/kg dry	19.8	19.8	1	EPA 8081B/8082A	03/06/2014 13:06	03/07/2014 14:26	JW
1336-36-3	Total PCBs	ND		ug/kg dry	7.92	19.8	1	EPA 8081B/8082A	03/06/2014 13:06	03/07/2014 14:26	JW

	Surrogate Recoveries	Result	Acceptance Range
877-09-8	*Surrogate: Tetrachloro-m-xylene*	*64.9 %*	*30-140*
2051-24-3	*Surrogate: Decachlorobiphenyl*	*44.5 %*	*30-140*

Metals, Target Analyte

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
7429-90-5	Aluminum	**12600**		mg/kg dry	1.17	1.17	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7440-36-0	Antimony	ND		mg/kg dry	0.583	0.583	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7440-38-2	Arsenic	**3.11**		mg/kg dry	1.17	1.17	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7440-39-3	Barium	**31.0**		mg/kg dry	1.17	1.17	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7440-41-7	Beryllium	ND		mg/kg dry	0.117	0.117	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7440-43-9	Cadmium	ND		mg/kg dry	0.350	0.350	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7440-70-2	Calcium	**298**		mg/kg dry	0.583	5.83	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7440-47-3	Chromium	**19.3**		mg/kg dry	0.583	0.583	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7440-48-4	Cobalt	**9.29**		mg/kg dry	0.583	0.583	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7440-50-8	Copper	**17.1**		mg/kg dry	0.583	0.583	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7439-89-6	Iron	**15000**		mg/kg dry	2.33	2.33	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7439-92-1	Lead	**8.49**		mg/kg dry	0.350	0.350	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7439-95-4	Magnesium	**3800**		mg/kg dry	5.83	5.83	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7439-96-5	Manganese	**115**		mg/kg dry	0.583	0.583	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW

Sample Information

Client Sample ID: **EP-3** **York Sample ID:** **14C0047-02**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0047	#120219 15 Renwick Street New York, NY	Soil	February 28, 2014 3:00 pm	03/03/2014

Metals, Target Analyte

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	**17.4**		mg/kg dry	0.583	0.583	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7440-09-7	Potassium	**1110**		mg/kg dry	5.83	5.83	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7782-49-2	Selenium	**1.67**		mg/kg dry	1.17	1.17	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7440-22-4	Silver	ND		mg/kg dry	0.583	0.583	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7440-23-5	Sodium	**337**		mg/kg dry	11.7	11.7	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7440-28-0	Thallium	ND		mg/kg dry	1.17	1.17	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7440-62-2	Vanadium	**20.9**		mg/kg dry	1.17	1.17	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW
7440-66-6	Zinc	**47.0**		mg/kg dry	1.17	1.17	1	EPA 6010C	03/04/2014 14:46	03/04/2014 23:55	MW

Mercury by 7473

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 7473 soil

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	0.0350	0.0350	1	EPA 7473	03/06/2014 11:40	03/06/2014 19:32	ALD

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	**85.8**		%	0.100	0.100	1	SM 2540G	03/05/2014 11:29	03/05/2014 14:21	KK

Chromium, Hexavalent

Log-in Notes: **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	0.408	0.583	1	EPA 7196A	03/06/2014 07:42	03/07/2014 15:19	KK

Analytical Batch Summary

Batch ID: BC40114 **Preparation Method:** EPA 3545A **Prepared By:** DB

YORK Sample ID	Client Sample ID	Preparation Date
14C0047-01	EP-2	03/04/14
14C0047-02	EP-3	03/04/14
BC40114-BLK1	Blank	03/04/14
BC40114-BS1	LCS	03/04/14
BC40114-BSD1	LCS Dup	03/04/14

Batch ID: BC40115 **Preparation Method:** EPA 3550C **Prepared By:** CM

YORK Sample ID	Client Sample ID	Preparation Date
14C0047-01	EP-2	03/04/14
BC40115-BLK1	Blank	03/04/14
BC40115-BS1	LCS	03/04/14
BC40115-BS2	LCS	03/04/14
BC40115-BSD1	LCS Dup	03/04/14
BC40115-BSD2	LCS Dup	03/04/14

Batch ID: BC40124 **Preparation Method:** EPA 3050B **Prepared By:** MW

YORK Sample ID	Client Sample ID	Preparation Date
14C0047-01	EP-2	03/04/14
14C0047-02	EP-3	03/04/14
BC40124-BLK1	Blank	03/04/14
BC40124-SRM1	Reference	03/04/14

Batch ID: BC40164 **Preparation Method:** % Solids Prep **Prepared By:** AA

YORK Sample ID	Client Sample ID	Preparation Date
14C0047-01	EP-2	03/05/14
14C0047-02	EP-3	03/05/14

Batch ID: BC40207 **Preparation Method:** EPA SW846-3060 **Prepared By:** SC

YORK Sample ID	Client Sample ID	Preparation Date
14C0047-01	EP-2	03/06/14
14C0047-02	EP-3	03/06/14
BC40207-BLK1	Blank	03/06/14
BC40207-SRM1	Reference	03/06/14

Batch ID: BC40228 **Preparation Method:** EPA 7473 soil **Prepared By:** ALD

YORK Sample ID	Client Sample ID	Preparation Date
14C0047-01	EP-2	03/06/14

14C0047-02	EP-3	03/06/14
BC40228-BLK1	Blank	03/06/14
BC40228-SRM1	Reference	03/06/14

Batch ID: BC40230 **Preparation Method:** EPA 5035A **Prepared By:** BGS

YORK Sample ID	Client Sample ID	Preparation Date
14C0047-01	EP-2	03/06/14
14C0047-02	EP-3	03/06/14
BC40230-BLK1	Blank	03/06/14
BC40230-BS1	LCS	03/06/14
BC40230-BSD1	LCS Dup	03/06/14

Batch ID: BC40236 **Preparation Method:** EPA 3550C **Prepared By:** CM

YORK Sample ID	Client Sample ID	Preparation Date
14C0047-02	EP-3	03/06/14
BC40236-BLK1	Blank	03/06/14
BC40236-BS1	LCS	03/06/14
BC40236-BS2	LCS	03/06/14
BC40236-BSD1	LCS Dup	03/06/14
BC40236-BSD2	LCS Dup	03/06/14

Volatile Organic Compounds by GC/MS - 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 BC40230 - EPA 5035A											
Blank (BC40230-BLK1)								Prepared & Analyzed: 03/06/2014			
1,1,1,2-Tetrachloroethane	ND	5.0	ug/kg wet								
1,1,1-Trichloroethane	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-Trichloroethane	ND	5.0	"								
1,1-Dichloroethane	ND	5.0	"								
1,1-Dichloroethylene	ND	5.0	"								
1,1-Dichloropropylene	ND	5.0	"								
1,2,3-Trichlorobenzene	ND	5.0	"								
1,2,3-Trichloropropane	ND	5.0	"								
1,2,4-Trichlorobenzene	ND	5.0	"								
1,2,4-Trimethylbenzene	ND	5.0	"								
1,2-Dibromo-3-chloropropane	ND	5.0	"								
1,2-Dibromoethane	ND	5.0	"								
1,2-Dichlorobenzene	ND	5.0	"								
1,2-Dichloroethane	ND	5.0	"								
1,2-Dichloropropane	ND	5.0	"								
1,3,5-Trimethylbenzene	ND	5.0	"								
1,3-Dichlorobenzene	ND	5.0	"								
1,3-Dichloropropane	ND	5.0	"								
1,4-Dichlorobenzene	ND	5.0	"								
1,4-Dioxane	ND	100	"								
2,2-Dichloropropane	ND	5.0	"								
2-Butanone	ND	5.0	"								
2-Chlorotoluene	ND	5.0	"								
4-Chlorotoluene	ND	5.0	"								
Acetone	ND	10	"								
Benzene	ND	5.0	"								
Bromobenzene	ND	5.0	"								
Bromochloromethane	ND	5.0	"								
Bromodichloromethane	ND	5.0	"								
Bromoform	ND	5.0	"								
Bromomethane	ND	5.0	"								
Carbon tetrachloride	ND	5.0	"								
Chlorobenzene	ND	5.0	"								
Chloroethane	ND	5.0	"								
Chloroform	ND	5.0	"								
Chloromethane	ND	5.0	"								
cis-1,2-Dichloroethylene	ND	5.0	"								
cis-1,3-Dichloropropylene	ND	5.0	"								
Dibromochloromethane	ND	5.0	"								
Dibromomethane	ND	5.0	"								
Dichlorodifluoromethane	ND	5.0	"								
Ethyl Benzene	ND	5.0	"								
Hexachlorobutadiene	ND	5.0	"								
Isopropylbenzene	ND	5.0	"								
Methyl tert-butyl ether (MTBE)	ND	5.0	"								
Methylene chloride	ND	10	"								
Naphthalene	3.3	10	"								
n-Butylbenzene	ND	5.0	"								
n-Propylbenzene	ND	5.0	"								

Volatile Organic Compounds by GC/MS - 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 BC40230 - EPA 5035A											
Blank (BC40230-BLK1)								Prepared & Analyzed: 03/06/2014			
o-Xylene	ND	5.0	ug/kg wet								
p- & m- Xylenes	ND	10	"								
p-Isopropyltoluene	ND	5.0	"								
sec-Butylbenzene	ND	5.0	"								
Styrene	ND	5.0	"								
tert-Butylbenzene	ND	5.0	"								
Tetrachloroethylene	ND	5.0	"								
Toluene	ND	5.0	"								
trans-1,2-Dichloroethylene	ND	5.0	"								
trans-1,3-Dichloropropylene	ND	5.0	"								
Trichloroethylene	ND	5.0	"								
Trichlorofluoromethane	ND	5.0	"								
Vinyl Chloride	ND	5.0	"								
Xylenes, Total	ND	15	"								
Vinyl acetate	ND	5.0	"								
Surrogate: 1,2-Dichloroethane-d4	*47.0*		*ug/L*	*50.0*		*94.1*	*72-137*				
Surrogate: p-Bromofluorobenzene	*55.8*		*"*	*50.0*		*112*	*72-138*				
Surrogate: Toluene-d8	*53.0*		*"*	*50.0*		*106*	*85-118*				
LCS (BC40230-BS1)								Prepared & Analyzed: 03/06/2014			
1,1,1,2-Tetrachloroethane	52		ug/L	50.0		104	91-113				
1,1,1-Trichloroethane	50		"	50.0		101	76-135				
1,1,2,2-Tetrachloroethane	50		"	50.0		99.4	82-119				
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	49		"	50.0		98.9	68-144				
1,1,2-Trichloroethane	52		"	50.0		103	82-114				
1,1-Dichloroethane	51		"	50.0		102	80-119				
1,1-Dichloroethylene	51		"	50.0		103	58-139				
1,1-Dichloropropylene	51		"	50.0		102	75-117				
1,2,3-Trichlorobenzene	56		"	50.0		111	72-133				
1,2,3-Trichloropropane	50		"	50.0		101	82-117				
1,2,4-Trichlorobenzene	55		"	50.0		110	69-135				
1,2,4-Trimethylbenzene	50		"	50.0		101	82-116				
1,2-Dibromo-3-chloropropane	52		"	50.0		105	72-131				
1,2-Dibromoethane	51		"	50.0		102	86-114				
1,2-Dichlorobenzene	51		"	50.0		102	85-114				
1,2-Dichloroethane	50		"	50.0		100	72-136				
1,2-Dichloropropane	52		"	50.0		104	79-119				
1,3,5-Trimethylbenzene	52		"	50.0		103	86-114				
1,3-Dichlorobenzene	51		"	50.0		101	84-114				
1,3-Dichloropropane	51		"	50.0		101	82-117				
1,4-Dichlorobenzene	52		"	50.0		104	82-116				
1,4-Dioxane	990		"	1000		99.0	10-208				
2,2-Dichloropropane	54		"	50.0		107	44-148				
2-Butanone	47		"	50.0		93.2	60-129				
2-Chlorotoluene	53		"	50.0		107	82-114				
4-Chlorotoluene	53		"	50.0		106	82-117				
Acetone	43		"	50.0		86.3	26-119				
Benzene	50		"	50.0		99.4	81-117				
Bromobenzene	53		"	50.0		105	85-114				
Bromochloromethane	51		"	50.0		102	79-118				
Bromodichloromethane	53		"	50.0		106	88-123				
Bromoform	51		"	50.0		103	85-122				

Volatile Organic Compounds by GC/MS - 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 BC40230 - EPA 5035A											
LCS (BC40230-BS1)								Prepared & Analyzed: 03/06/2014			
Bromomethane	46		ug/L	50.0		91.8	43-137				
Carbon tetrachloride	53		"	50.0		105	79-135				
Chlorobenzene	53		"	50.0		105	87-112				
Chloroethane	51		"	50.0		101	60-132				
Chloroform	50		"	50.0		100	80-126				
Chloromethane	49		"	50.0		98.9	36-133				
cis-1,2-Dichloroethylene	50		"	50.0		99.8	80-119				
cis-1,3-Dichloropropylene	54		"	50.0		107	87-125				
Dibromochloromethane	23		"	50.0		45.2	86-128	Low Bias			
Dibromomethane	52		"	50.0		103	85-121				
Dichlorodifluoromethane	49		"	50.0		98.1	10-156				
Ethyl Benzene	52		"	50.0		104	88-117				
Hexachlorobutadiene	52		"	50.0		104	82-129				
Isopropylbenzene	51		"	50.0		102	84-116				
Methyl tert-butyl ether (MTBE)	48		"	50.0		95.0	58-137				
Methylene chloride	49		"	50.0		97.0	47-140				
Naphthalene	55		"	50.0		110	65-143				
n-Butylbenzene	55		"	50.0		110	79-119				
n-Propylbenzene	51		"	50.0		102	82-116				
o-Xylene	52		"	50.0		105	88-111				
p- & m- Xylenes	110		"	100		107	86-117				
p-Isopropyltoluene	53		"	50.0		106	84-120				
sec-Butylbenzene	51		"	50.0		102	85-119				
Styrene	53		"	50.0		107	85-119				
tert-Butylbenzene	50		"	50.0		99.3	84-119				
Tetrachloroethylene	47		"	50.0		94.9	74-127				
Toluene	51		"	50.0		101	83-114				
trans-1,2-Dichloroethylene	50		"	50.0		99.8	68-131				
trans-1,3-Dichloropropylene	54		"	50.0		108	81-127				
Trichloroethylene	51		"	50.0		103	84-118				
Trichlorofluoromethane	50		"	50.0		99.9	59-148				
Vinyl Chloride	51		"	50.0		101	46-133				
Vinyl acetate	51		"	50.0		102	10-84	High Bias			
Surrogate: 1,2-Dichloroethane-d4	*50.5*		*"*	*50.0*		*101*	*72-137*				
Surrogate: p-Bromofluorobenzene	*49.9*		*"*	*50.0*		*99.9*	*72-138*				
Surrogate: Toluene-d8	*50.5*		*"*	*50.0*		*101*	*85-118*				

Volatile Organic Compounds by GC/MS - 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 BC40230 - EPA 5035A											
LCS Dup (BC40230-BSD1)								Prepared & Analyzed: 03/06/2014			
1,1,1,2-Tetrachloroethane	55		ug/L	50.0		110	91-113		5.98	30	
1,1,1-Trichloroethane	54		"	50.0		107	76-135		6.36	30	
1,1,2,2-Tetrachloroethane	54		"	50.0		108	82-119		8.53	30	
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	52		"	50.0		104	68-144		5.41	30	
1,1,2-Trichloroethane	54		"	50.0		107	82-114		3.76	30	
1,1-Dichloroethane	53		"	50.0		105	80-119		3.07	30	
1,1-Dichloroethylene	55		"	50.0		109	58-139		6.14	30	
1,1-Dichloropropylene	54		"	50.0		108	75-117		6.40	30	
1,2,3-Trichlorobenzene	59		"	50.0		118	72-133		5.62	30	
1,2,3-Trichloropropane	53		"	50.0		107	82-117		5.84	30	
1,2,4-Trichlorobenzene	57		"	50.0		113	69-135		3.32	30	
1,2,4-Trimethylbenzene	53		"	50.0		106	82-116		5.42	30	
1,2-Dibromo-3-chloropropane	59		"	50.0		118	72-131		11.9	30	
1,2-Dibromoethane	53		"	50.0		105	86-114		3.20	30	
1,2-Dichlorobenzene	52		"	50.0		104	85-114		2.26	30	
1,2-Dichloroethane	55		"	50.0		109	72-136		8.56	30	
1,2-Dichloropropane	53		"	50.0		106	79-119		1.24	30	
1,3,5-Trimethylbenzene	54		"	50.0		107	86-114		3.96	30	
1,3-Dichlorobenzene	53		"	50.0		106	84-114		4.64	30	
1,3-Dichloropropane	54		"	50.0		107	82-117		5.67	30	
1,4-Dichlorobenzene	54		"	50.0		107	82-116		2.89	30	
1,4-Dioxane	980		"	1000		97.6	10-208		1.44	30	
2,2-Dichloropropane	55		"	50.0		110	44-148		2.34	30	
2-Butanone	51		"	50.0		102	60-129		9.21	30	
2-Chlorotoluene	53		"	50.0		105	82-114		1.51	30	
4-Chlorotoluene	53		"	50.0		106	82-117		0.378	30	
Acetone	43		"	50.0		86.5	26-119		0.232	30	
Benzene	53		"	50.0		105	81-117		5.92	30	
Bromobenzene	47		"	50.0		94.3	85-114		10.9	30	
Bromochloromethane	52		"	50.0		104	79-118		1.57	30	
Bromodichloromethane	54		"	50.0		108	88-123		1.25	30	
Bromoform	55		"	50.0		110	85-122		6.84	30	
Bromomethane	46		"	50.0		92.1	43-137		0.304	30	
Carbon tetrachloride	55		"	50.0		111	79-135		5.18	30	
Chlorobenzene	53		"	50.0		107	87-112		1.08	30	
Chloroethane	51		"	50.0		102	60-132		1.36	30	
Chloroform	51		"	50.0		102	80-126		1.76	30	
Chloromethane	52		"	50.0		103	36-133		4.22	30	
cis-1,2-Dichloroethylene	52		"	50.0		104	80-119		4.41	30	
cis-1,3-Dichloropropylene	55		"	50.0		110	87-125		2.25	30	
Dibromochloromethane	68		"	50.0		136	86-128	High Bias	99.9	30	Non-dir.
Dibromomethane	55		"	50.0		109	85-121		5.60	30	
Dichlorodifluoromethane	51		"	50.0		103	10-156		4.76	30	
Ethyl Benzene	54		"	50.0		107	88-117		2.87	30	
Hexachlorobutadiene	55		"	50.0		110	82-129		5.62	30	
Isopropylbenzene	52		"	50.0		104	84-116		2.48	30	
Methyl tert-butyl ether (MTBE)	51		"	50.0		102	58-137		7.42	30	
Methylene chloride	50		"	50.0		100	47-140		3.32	30	
Naphthalene	58		"	50.0		117	65-143		6.33	30	
n-Butylbenzene	55		"	50.0		110	79-119		0.836	30	
n-Propylbenzene	53		"	50.0		106	82-116		3.43	30	

Volatile Organic Compounds by GC/MS - 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 BC40230 - EPA 5035A											
LCS Dup (BC40230-BSD1)								Prepared & Analyzed: 03/06/2014			
o-Xylene	54		ug/L	50.0		108	88-111		2.98	30	
p- & m- Xylenes	110		"	100		111	86-117		3.60	30	
p-Isopropyltoluene	54		"	50.0		107	84-120		1.69	30	
sec-Butylbenzene	54		"	50.0		109	85-119		6.03	30	
Styrene	55		"	50.0		111	85-119		3.75	30	
tert-Butylbenzene	57		"	50.0		114	84-119		14.0	30	
Tetrachloroethylene	50		"	50.0		100	74-127		5.23	30	
Toluene	54		"	50.0		107	83-114		5.90	30	
trans-1,2-Dichloroethylene	53		"	50.0		106	68-131		5.97	30	
trans-1,3-Dichloropropylene	54		"	50.0		109	81-127		0.480	30	
Trichloroethylene	53		"	50.0		105	84-118		2.46	30	
Trichlorofluoromethane	51		"	50.0		102	59-148		2.47	30	
Vinyl Chloride	53		"	50.0		107	46-133		5.24	30	
Vinyl acetate	54		"	50.0		108	10-84	High Bias	5.72	30	
Surrogate: 1,2-Dichloroethane-d4	*50.0*		*"*	*50.0*		*99.9*	*72-137*				
Surrogate: p-Bromofluorobenzene	*49.3*		*"*	*50.0*		*98.5*	*72-138*				
Surrogate: Toluene-d8	*50.5*		*"*	*50.0*		*101*	*85-118*				

Semivolatile Organic Compounds by GC/MS - 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 BC40114 - EPA 3545A											
Blank (BC40114-BLK1)									Prepared: 03/04/2014 Analyzed: 03/05/2014		
Acenaphthene	ND	250	ug/kg wet								
Acenaphthylene	ND	250	"								
Aniline	ND	250	"								
Anthracene	ND	250	"								
Benzo(a)anthracene	ND	250	"								
Benzo(a)pyrene	ND	250	"								
Benzo(b)fluoranthene	ND	250	"								
Benzo(g,h,i)perylene	ND	250	"								
Benzo(k)fluoranthene	ND	250	"								
Benzyl alcohol	ND	250	"								
Benzyl butyl phthalate	ND	250	"								
4-Bromophenyl phenyl ether	ND	250	"								
4-Chloro-3-methylphenol	ND	250	"								
4-Chloroaniline	ND	250	"								
Bis(2-chloroethoxy)methane	ND	250	"								
Bis(2-chloroethyl)ether	ND	250	"								
Bis(2-chloroisopropyl)ether	ND	250	"								
2-Chloronaphthalene	ND	250	"								
2-Chlorophenol	ND	250	"								
4-Chlorophenyl phenyl ether	ND	250	"								
Chrysene	ND	250	"								
Dibenzo(a,h)anthracene	ND	250	"								
Dibenzofuran	ND	250	"								
Di-n-butyl phthalate	ND	250	"								
1,3-Dichlorobenzene	ND	250	"								
1,4-Dichlorobenzene	ND	250	"								
1,2-Dichlorobenzene	ND	250	"								
3,3'-Dichlorobenzidine	ND	500	"								
2,4-Dichlorophenol	ND	250	"								
Diethyl phthalate	ND	250	"								
2,4-Dimethylphenol	ND	250	"								
Dimethyl phthalate	ND	250	"								
4,6-Dinitro-2-methylphenol	ND	250	"								
2,4-Dinitrophenol	ND	500	"								
2,4-Dinitrotoluene	ND	250	"								
2,6-Dinitrotoluene	ND	250	"								
Di-n-octyl phthalate	ND	250	"								
Bis(2-ethylhexyl)phthalate	ND	250	"								
Fluoranthene	ND	250	"								
Fluorene	ND	250	"								
Hexachlorobenzene	ND	250	"								
Hexachlorobutadiene	ND	250	"								
Hexachlorocyclopentadiene	ND	250	"								
Hexachloroethane	ND	250	"								
Indeno(1,2,3-cd)pyrene	ND	250	"								
Isophorone	ND	250	"								
2-Methylnaphthalene	ND	250	"								
2-Methylphenol	ND	250	"								
3- & 4-Methylphenols	ND	250	"								
Naphthalene	ND	250	"								
3-Nitroaniline	ND	250	"								

Semivolatile Organic Compounds by GC/MS - 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 BC40114 - EPA 3545A											
Blank (BC40114-BLK1)								Prepared: 03/04/2014 Analyzed: 03/05/2014			
2-Nitroaniline	ND	250	ug/kg wet								
4-Nitroaniline	ND	250	"								
Nitrobenzene	ND	250	"								
2-Nitrophenol	ND	250	"								
4-Nitrophenol	ND	250	"								
N-nitroso-di-n-propylamine	ND	250	"								
N-Nitrosodimethylamine	ND	250	"								
N-Nitrosodiphenylamine	ND	250	"								
Pentachlorophenol	ND	250	"								
Phenanthrene	ND	250	"								
Phenol	ND	250	"								
Pyrene	ND	250	"								
Pyridine	ND	250	"								
1,2,4-Trichlorobenzene	ND	250	"								
2,4,6-Trichlorophenol	ND	250	"								
2,4,5-Trichlorophenol	ND	250	"								
Surrogate: 2-Fluorophenol	*3090*		*"*	*3780*		*81.6*	*10-109*				
Surrogate: Phenol-d5	*3520*		*"*	*3780*		*93.4*	*10-124*				
Surrogate: Nitrobenzene-d5	*2300*		*"*	*2550*		*90.4*	*10-148*				
Surrogate: 2-Fluorobiphenyl	*2200*		*"*	*2540*		*86.6*	*10-111*				
Surrogate: 2,4,6-Tribromophenol	*3280*		*"*	*3720*		*88.2*	*10-142*				
Surrogate: Terphenyl-d14	*2280*		*"*	*2540*		*89.9*	*10-147*				
LCS (BC40114-BS1)								Prepared: 03/04/2014 Analyzed: 03/05/2014			
Acenaphthene	2380	250	ug/kg wet	2500		95.0	35-127				
Acenaphthylene	2320	250	"	2500		92.8	37-121				
Aniline	2370	250	"	2500		94.9	10-149				
Anthracene	2440	250	"	2500		97.4	38-131				
Benzo(a)anthracene	2640	250	"	2500		106	37-137				
Benzo(a)pyrene	2770	250	"	2500		111	33-162				
Benzo(b)fluoranthene	2810	250	"	2500		113	26-160				
Benzo(g,h,i)perylene	2610	250	"	2500		104	10-154				
Benzo(k)fluoranthene	2540	250	"	2500		101	34-143				
Benzyl alcohol	2400	250	"	2500		96.1	33-124				
Benzyl butyl phthalate	2430	250	"	2500		97.3	30-143				
4-Bromophenyl phenyl ether	2420	250	"	2500		96.6	35-135				
4-Chloro-3-methylphenol	2470	250	"	2500		98.7	34-133				
4-Chloroaniline	1790	250	"	2500		71.6	17-175				
Bis(2-chloroethoxy)methane	2400	250	"	2500		96.0	31-119				
Bis(2-chloroethyl)ether	2370	250	"	2500		94.9	18-124				
Bis(2-chloroisopropyl)ether	2340	250	"	2500		93.8	10-141				
2-Chloronaphthalene	2450	250	"	2500		98.1	34-117				
2-Chlorophenol	2410	250	"	2500		96.4	32-123				
4-Chlorophenyl phenyl ether	2410	250	"	2500		96.4	25-142				
Chrysene	2380	250	"	2500		95.4	38-132				
Dibenzo(a,h)anthracene	2560	250	"	2500		102	14-153				
Dibenzofuran	2380	250	"	2500		95.1	39-123				
Di-n-butyl phthalate	2360	250	"	2500		94.6	35-132				
1,3-Dichlorobenzene	2420	250	"	2500		96.8	22-120				
1,4-Dichlorobenzene	2300	250	"	2500		92.0	20-122				
1,2-Dichlorobenzene	2370	250	"	2500		94.7	22-121				

Semivolatile Organic Compounds by GC/MS - 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 BC40114 - EPA 3545A											
LCS (BC40114-BS1)								Prepared: 03/04/2014 Analyzed: 03/05/2014			
3,3'-Dichlorobenzidine	2940	500	ug/kg wet	2500		117	16-177				
2,4-Dichlorophenol	2430	250	"	2500		97.2	30-134				
Diethyl phthalate	2310	250	"	2500		92.3	41-125				
2,4-Dimethylphenol	2450	250	"	2500		98.1	33-120				
Dimethyl phthalate	2370	250	"	2500		94.7	39-125				
4,6-Dinitro-2-methylphenol	2790	250	"	2500		112	10-165				
2,4-Dinitrophenol	2580	500	"	2500		103	53-209				
2,4-Dinitrotoluene	2410	250	"	2500		96.3	41-129				
2,6-Dinitrotoluene	2450	250	"	2500		98.1	42-130				
Di-n-octyl phthalate	2320	250	"	2500		93.0	19-162				
Bis(2-ethylhexyl)phthalate	2280	250	"	2500		91.2	35-137				
Fluoranthene	2460	250	"	2500		98.6	35-136				
Fluorene	2390	250	"	2500		95.6	33-134				
Hexachlorobenzene	2460	250	"	2500		98.4	31-139				
Hexachlorobutadiene	2530	250	"	2500		101	19-137				
Hexachlorocyclopentadiene	2370	250	"	2500		94.8	10-145				
Hexachloroethane	2440	250	"	2500		97.7	12-125				
Indeno(1,2,3-cd)pyrene	2660	250	"	2500		106	11-155				
Isophorone	2430	250	"	2500		97.3	30-125				
2-Methylnaphthalene	2240	250	"	2500		89.7	30-125				
2-Methylphenol	2410	250	"	2500		96.6	30-128				
3- & 4-Methylphenols	2300	250	"	2500		92.1	30-120				
Naphthalene	2470	250	"	2500		98.8	28-121				
3-Nitroaniline	2650	250	"	2500		106	10-234				
2-Nitroaniline	2410	250	"	2500		96.4	38-130				
4-Nitroaniline	2250	250	"	2500		89.8	10-208				
Nitrobenzene	2410	250	"	2500		96.5	28-118				
2-Nitrophenol	2400	250	"	2500		95.9	23-129				
4-Nitrophenol	416	250	"	2500		16.6	10-185				
N-nitroso-di-n-propylamine	2440	250	"	2500		97.5	21-136				
N-Nitrosodimethylamine	2140	250	"	2500		85.5	10-131				
N-Nitrosodiphenylamine	3120	250	"	2500		125	36-163				
Pentachlorophenol	2020	250	"	2500		80.7	15-182				
Phenanthrene	2390	250	"	2500		95.6	37-132				
Phenol	2490	250	"	2500		99.5	28-124				
Pyrene	2540	250	"	2500		102	30-147				
Pyridine	1610	250	"	2500		64.6	10-113				
1,2,4-Trichlorobenzene	2420	250	"	2500		96.6	22-129				
2,4,6-Trichlorophenol	2380	250	"	2500		95.1	36-130				
2,4,5-Trichlorophenol	2370	250	"	2500		94.8	34-126				
Surrogate: 2-Fluorophenol	*3520*		*"*	*3780*		*93.1*	*10-109*				
Surrogate: Phenol-d5	*3500*		*"*	*3780*		*92.7*	*10-124*				
Surrogate: Nitrobenzene-d5	*2250*		*"*	*2550*		*88.2*	*10-148*				
Surrogate: 2-Fluorobiphenyl	*2160*		*"*	*2540*		*84.9*	*10-111*				
Surrogate: 2,4,6-Tribromophenol	*3590*		*"*	*3720*		*96.5*	*10-142*				
Surrogate: Terphenyl-d14	*2300*		*"*	*2540*		*90.7*	*10-147*				

Semivolatile Organic Compounds by GC/MS - 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 BC40114 - EPA 3545A											
LCS Dup (BC40114-BSD1)								Prepared: 03/04/2014 Analyzed: 03/05/2014			
Acenaphthene	2380	250	ug/kg wet	2500		95.1	35-127		0.126	30	
Acenaphthylene	2330	250	"	2500		93.2	37-121		0.516	30	
Aniline	2430	250	"	2500		97.1	10-149		2.21	30	
Anthracene	2430	250	"	2500		97.2	38-131		0.267	30	
Benzo(a)anthracene	2570	250	"	2500		103	37-137		2.80	30	
Benzo(a)pyrene	2720	250	"	2500		109	33-162		1.77	30	
Benzo(b)fluoranthene	2550	250	"	2500		102	26-160		9.79	30	
Benzo(g,h,i)perylene	2550	250	"	2500		102	10-154		2.31	30	
Benzo(k)fluoranthene	2710	250	"	2500		108	34-143		6.67	30	
Benzyl alcohol	2430	250	"	2500		97.1	33-124		0.973	30	
Benzyl butyl phthalate	2390	250	"	2500		95.5	30-143		1.85	30	
4-Bromophenyl phenyl ether	2360	250	"	2500		94.6	35-135		2.09	30	
4-Chloro-3-methylphenol	2520	250	"	2500		101	34-133		1.99	30	
4-Chloroaniline	2130	250	"	2500		85.3	17-175		17.5	30	
Bis(2-chloroethoxy)methane	2440	250	"	2500		97.4	31-119		1.53	30	
Bis(2-chloroethyl)ether	2430	250	"	2500		97.1	18-124		2.21	30	
Bis(2-chloroisopropyl)ether	2340	250	"	2500		93.7	10-141		0.0853	30	
2-Chloronaphthalene	2460	250	"	2500		98.4	34-117		0.326	30	
2-Chlorophenol	2400	250	"	2500		96.0	32-123		0.416	30	
4-Chlorophenyl phenyl ether	2420	250	"	2500		96.9	25-142		0.517	30	
Chrysene	2340	250	"	2500		93.5	38-132		1.99	30	
Dibenzo(a,h)anthracene	2520	250	"	2500		101	14-153		1.44	30	
Dibenzofuran	2390	250	"	2500		95.4	39-123		0.315	30	
Di-n-butyl phthalate	2310	250	"	2500		92.5	35-132		2.16	30	
1,3-Dichlorobenzene	2390	250	"	2500		95.8	22-120		1.10	30	
1,4-Dichlorobenzene	2320	250	"	2500		92.8	20-122		0.801	30	
1,2-Dichlorobenzene	2370	250	"	2500		94.6	22-121		0.106	30	
3,3'-Dichlorobenzidine	3010	500	"	2500		120	16-177		2.57	30	
2,4-Dichlorophenol	2410	250	"	2500		96.4	30-134		0.806	30	
Diethyl phthalate	2310	250	"	2500		92.6	41-125		0.325	30	
2,4-Dimethylphenol	2430	250	"	2500		97.0	33-120		1.13	30	
Dimethyl phthalate	2380	250	"	2500		95.1	39-125		0.337	30	
4,6-Dinitro-2-methylphenol	2840	250	"	2500		114	10-165		1.72	30	
2,4-Dinitrophenol	2630	500	"	2500		105	53-209		1.76	30	
2,4-Dinitrotoluene	2390	250	"	2500		95.6	41-129		0.771	30	
2,6-Dinitrotoluene	2440	250	"	2500		97.5	42-130		0.593	30	
Di-n-octyl phthalate	2290	250	"	2500		91.5	19-162		1.58	30	
Bis(2-ethylhexyl)phthalate	2230	250	"	2500		89.4	35-137		1.99	30	
Fluoranthene	2420	250	"	2500		96.7	35-136		1.97	30	
Fluorene	2390	250	"	2500		95.7	33-134		0.0418	30	
Hexachlorobenzene	2630	250	"	2500		105	31-139		6.59	30	
Hexachlorobutadiene	2510	250	"	2500		100	19-137		0.912	30	
Hexachlorocyclopentadiene	2360	250	"	2500		94.2	10-145		0.635	30	
Hexachloroethane	2440	250	"	2500		97.6	12-125		0.0819	30	
Indeno(1,2,3-cd)pyrene	2610	250	"	2500		105	11-155		1.88	30	
Isophorone	2410	250	"	2500		96.4	30-125		0.929	30	
2-Methylnaphthalene	2250	250	"	2500		89.8	30-125		0.134	30	
2-Methylphenol	2420	250	"	2500		96.9	30-128		0.289	30	
3- & 4-Methylphenols	2340	250	"	2500		93.6	30-120		1.59	30	
Naphthalene	2460	250	"	2500		98.2	28-121		0.568	30	
3-Nitroaniline	2730	250	"	2500		109	10-234		3.01	30	

Semivolatile Organic Compounds by GC/MS - 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 BC40114 - EPA 3545A											
LCS Dup (BC40114-BSD1)								Prepared: 03/04/2014 Analyzed: 03/05/2014			
2-Nitroaniline	2430	250	ug/kg wet	2500		97.1	38-130		0.744	30	
4-Nitroaniline	2270	250	"	2500		90.7	10-208		0.953	30	
Nitrobenzene	2420	250	"	2500		96.8	28-118		0.393	30	
2-Nitrophenol	2400	250	"	2500		96.1	23-129		0.187	30	
4-Nitrophenol	2680	250	"	2500		107	10-185		146	30	Non-dir.
N-nitroso-di-n-propylamine	2460	250	"	2500		98.4	21-136		0.919	30	
N-Nitrosodimethylamine	2490	250	"	2500		99.5	10-131		15.0	30	
N-Nitrosodiphenylamine	3160	250	"	2500		127	36-163		1.51	30	
Pentachlorophenol	2010	250	"	2500		80.6	15-182		0.198	30	
Phenanthrene	2360	250	"	2500		94.4	37-132		1.28	30	
Phenol	2500	250	"	2500		100	28-124		0.561	30	
Pyrene	2480	250	"	2500		99.4	30-147		2.37	30	
Pyridine	1780	250	"	2500		71.3	10-113		9.95	30	
1,2,4-Trichlorobenzene	2420	250	"	2500		96.8	22-129		0.227	30	
2,4,6-Trichlorophenol	2370	250	"	2500		94.9	36-130		0.211	30	
2,4,5-Trichlorophenol	2380	250	"	2500		95.3	34-126		0.526	30	
Surrogate: 2-Fluorophenol	*3610*		*"*	*3780*		*95.6*	*10-109*				
Surrogate: Phenol-d5	*3620*		*"*	*3780*		*95.9*	*10-124*				
Surrogate: Nitrobenzene-d5	*2330*		*"*	*2550*		*91.5*	*10-148*				
Surrogate: 2-Fluorobiphenyl	*2260*		*"*	*2540*		*88.9*	*10-111*				
Surrogate: 2,4,6-Tribromophenol	*3610*		*"*	*3720*		*97.0*	*10-142*				
Surrogate: Terphenyl-d14	*2300*		*"*	*2540*		*90.6*	*10-147*				

Organochlorine Pesticides by GC/ECD - 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 BC40115 - EPA 3550C											
Blank (BC40115-BLK1)									Prepared: 03/04/2014 Analyzed: 03/05/2014		
Toxaphene	ND	16.7	ug/kg wet								
Methoxychlor	ND	1.65	"								
Heptachlor epoxide	ND	0.330	"								
Heptachlor	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-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	"								
Aroclor 1260	ND	17.0	"								
Aroclor 1254	ND	17.0	"								
Aroclor 1248	ND	17.0	"								
Aroclor 1242	ND	17.0	"								
Aroclor 1232	ND	17.0	"								
Aroclor 1221	ND	17.0	"								
Aroclor 1016	ND	17.0	"								
Total PCBs	ND	17.0	"								
Surrogate: Tetrachloro-m-xylene	*51.8*		*"*	*66.3*		*78.1*	*30-140*				
Surrogate: Decachlorobiphenyl	*42.7*		*"*	*66.3*		*64.3*	*30-140*				

Organochlorine Pesticides by GC/ECD - 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 BC40115 - EPA 3550C											
LCS (BC40115-BS1)								Prepared: 03/04/2014 Analyzed: 03/05/2014			
Methoxychlor	31.9	1.65	ug/kg wet	33.3		95.8	40-140				
Heptachlor epoxide	27.2	0.330	"	33.3		81.7	40-140				
Heptachlor	30.0	0.330	"	33.3		89.9	40-140				
gamma-BHC (Lindane)	28.3	0.330	"	33.3		84.8	40-140				
Endrin ketone	30.3	0.330	"	33.3		90.8	40-140				
Endrin aldehyde	24.6	0.330	"	33.3		73.8	40-140				
Endrin	31.4	0.330	"	33.3		94.3	40-140				
Endosulfan sulfate	31.6	0.330	"	33.3		94.9	40-140				
Endosulfan II	31.1	0.330	"	33.3		93.4	40-140				
Endosulfan I	27.8	0.330	"	33.3		83.4	40-140				
Dieldrin	31.2	0.330	"	33.3		93.5	40-140				
delta-BHC	31.3	0.330	"	33.3		93.8	40-140				
beta-BHC	27.6	0.330	"	33.3		82.8	40-140				
alpha-BHC	29.2	0.330	"	33.3		87.5	40-140				
Aldrin	27.7	0.330	"	33.3		83.0	40-140				
4,4'-DDT	26.5	0.330	"	33.3		79.5	40-140				
4,4'-DDE	25.5	0.330	"	33.3		76.4	40-140				
4,4'-DDD	29.1	0.330	"	33.3		87.3	40-140				
Surrogate: Tetrachloro-m-xylene	*52.7*		*"*	*66.3*		*79.4*	*30-140*				
Surrogate: Decachlorobiphenyl	*46.1*		*"*	*66.3*		*69.5*	*30-140*				
LCS (BC40115-BS2)								Prepared: 03/04/2014 Analyzed: 03/06/2014			
Aroclor 1260	377	17.0	ug/kg wet	333		113	40-130				
Aroclor 1016	379	17.0	"	333		114	40-130				
Surrogate: Tetrachloro-m-xylene	*62.0*		*"*	*66.3*		*93.5*	*30-140*				
Surrogate: Decachlorobiphenyl	*54.0*		*"*	*66.3*		*81.4*	*30-140*				
LCS Dup (BC40115-BSD1)								Prepared: 03/04/2014 Analyzed: 03/05/2014			
Methoxychlor	32.0	1.65	ug/kg wet	33.3		96.1	40-140		0.299	30	
Heptachlor epoxide	26.6	0.330	"	33.3		79.7	40-140		2.42	30	
Heptachlor	29.4	0.330	"	33.3		88.2	40-140		1.83	30	
gamma-BHC (Lindane)	27.5	0.330	"	33.3		82.5	40-140		2.83	30	
Endrin ketone	30.1	0.330	"	33.3		90.3	40-140		0.506	30	
Endrin aldehyde	24.5	0.330	"	33.3		73.4	40-140		0.507	30	
Endrin	31.0	0.330	"	33.3		92.9	40-140		1.45	30	
Endosulfan sulfate	31.4	0.330	"	33.3		94.2	40-140		0.676	30	
Endosulfan II	30.7	0.330	"	33.3		92.2	40-140		1.29	30	
Endosulfan I	27.2	0.330	"	33.3		81.7	40-140		2.02	30	
Dieldrin	30.6	0.330	"	33.3		91.8	40-140		1.84	30	
delta-BHC	30.8	0.330	"	33.3		92.3	40-140		1.61	30	
beta-BHC	27.0	0.330	"	33.3		81.1	40-140		2.06	30	
alpha-BHC	28.3	0.330	"	33.3		84.8	40-140		3.03	30	
Aldrin	26.9	0.330	"	33.3		80.7	40-140		2.86	30	
4,4'-DDT	27.1	0.330	"	33.3		81.4	40-140		2.37	30	
4,4'-DDE	25.2	0.330	"	33.3		75.5	40-140		1.27	30	
4,4'-DDD	29.0	0.330	"	33.3		87.1	40-140		0.330	30	
Surrogate: Tetrachloro-m-xylene	*51.0*		*"*	*66.3*		*76.9*	*30-140*				
Surrogate: Decachlorobiphenyl	*46.0*		*"*	*66.3*		*69.4*	*30-140*				

Organochlorine Pesticides by GC/ECD - 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 BC40115 - EPA 3550C											
LCS Dup (BC40115-BSD2)								Prepared: 03/04/2014 Analyzed: 03/06/2014			
Aroclor 1260	382	17.0	ug/kg wet	333		115	40-130		1.30	25	
Aroclor 1016	380	17.0	"	333		114	40-130		0.404	25	
Surrogate: Tetrachloro-m-xylene	*60.7*		*"*	*66.3*		*91.5*	*30-140*				
Surrogate: Decachlorobiphenyl	*55.0*		*"*	*66.3*		*82.9*	*30-140*				
Batch BC40236 - EPA 3550C											
Blank (BC40236-BLK1)								Prepared & Analyzed: 03/06/2014			
Toxaphene	ND	16.7	ug/kg wet								
Methoxychlor	ND	1.65	"								
Heptachlor epoxide	ND	0.330	"								
Heptachlor	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-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	"								
Aroclor 1260	ND	17.0	"								
Aroclor 1254	ND	17.0	"								
Aroclor 1248	ND	17.0	"								
Aroclor 1242	ND	17.0	"								
Aroclor 1232	ND	17.0	"								
Aroclor 1221	ND	17.0	"								
Aroclor 1016	ND	17.0	"								
Total PCBs	ND	17.0	"								
Surrogate: Tetrachloro-m-xylene	*51.3*		*"*	*67.7*		*75.8*	*30-140*				
Surrogate: Decachlorobiphenyl	*40.8*		*"*	*71.7*		*56.9*	*30-140*				

Organochlorine Pesticides by GC/ECD - 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 BC40236 - EPA 3550C											
LCS (BC40236-BS1)								Prepared & Analyzed: 03/06/2014			
Methoxychlor	35.4	1.65	ug/kg wet	33.3		106	40-140				
Heptachlor epoxide	28.5	0.330	"	33.3		85.6	40-140				
Heptachlor	32.5	0.330	"	33.3		97.6	40-140				
gamma-BHC (Lindane)	29.3	0.330	"	33.3		87.8	40-140				
Endrin ketone	30.3	0.330	"	33.3		91.0	40-140				
Endrin aldehyde	24.6	0.330	"	33.3		73.9	40-140				
Endrin	33.3	0.330	"	33.3		100	40-140				
Endosulfan sulfate	32.1	0.330	"	33.3		96.4	40-140				
Endosulfan II	31.3	0.330	"	33.3		93.9	40-140				
Endosulfan I	32.3	0.330	"	33.3		96.9	40-140				
Dieldrin	34.7	0.330	"	33.3		104	40-140				
delta-BHC	33.1	0.330	"	33.3		99.2	40-140				
beta-BHC	28.8	0.330	"	33.3		86.3	40-140				
alpha-BHC	30.3	0.330	"	33.3		91.0	40-140				
Aldrin	29.0	0.330	"	33.3		87.1	40-140				
4,4'-DDT	31.7	0.330	"	33.3		95.0	40-140				
4,4'-DDE	25.2	0.330	"	33.3		75.5	40-140				
4,4'-DDD	31.2	0.330	"	33.3		93.6	40-140				
Surrogate: Tetrachloro-m-xylene	*55.7*		*"*	*67.7*		*82.4*	*30-140*				
Surrogate: Decachlorobiphenyl	*53.0*		*"*	*71.7*		*74.0*	*30-140*				
LCS (BC40236-BS2)								Prepared: 03/06/2014 Analyzed: 03/07/2014			
Aroclor 1260	366	17.0	ug/kg wet	333		110	40-130				
Aroclor 1016	381	17.0	"	333		114	40-130				
Surrogate: Tetrachloro-m-xylene	*58.0*		*"*	*67.7*		*85.7*	*30-140*				
Surrogate: Decachlorobiphenyl	*51.3*		*"*	*71.7*		*71.6*	*30-140*				
LCS Dup (BC40236-BSD1)								Prepared & Analyzed: 03/06/2014			
Methoxychlor	33.6	1.65	ug/kg wet	33.3		101	40-140		5.10	30	
Heptachlor epoxide	29.5	0.330	"	33.3		88.5	40-140		3.28	30	
Heptachlor	33.0	0.330	"	33.3		98.9	40-140		1.37	30	
gamma-BHC (Lindane)	30.5	0.330	"	33.3		91.4	40-140		4.02	30	
Endrin ketone	30.3	0.330	"	33.3		91.0	40-140		0.0385	30	
Endrin aldehyde	27.1	0.330	"	33.3		81.2	40-140		9.37	30	
Endrin	34.2	0.330	"	33.3		103	40-140		2.63	30	
Endosulfan sulfate	31.7	0.330	"	33.3		95.1	40-140		1.43	30	
Endosulfan II	31.9	0.330	"	33.3		95.8	40-140		2.05	30	
Endosulfan I	29.9	0.330	"	33.3		89.7	40-140		7.68	30	
Dieldrin	33.7	0.330	"	33.3		101	40-140		3.05	30	
delta-BHC	34.5	0.330	"	33.3		104	40-140		4.31	30	
beta-BHC	30.1	0.330	"	33.3		90.2	40-140		4.43	30	
alpha-BHC	31.3	0.330	"	33.3		94.0	40-140		3.21	30	
Aldrin	30.0	0.330	"	33.3		90.1	40-140		3.39	30	
4,4'-DDT	29.1	0.330	"	33.3		87.4	40-140		8.31	30	
4,4'-DDE	28.0	0.330	"	33.3		84.0	40-140		10.7	30	
4,4'-DDD	32.3	0.330	"	33.3		97.0	40-140		3.55	30	
Surrogate: Tetrachloro-m-xylene	*57.3*		*"*	*67.7*		*84.7*	*30-140*				
Surrogate: Decachlorobiphenyl	*49.5*		*"*	*71.7*		*69.1*	*30-140*				

Organochlorine Pesticides by GC/ECD - 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 BC40236 - EPA 3550C											
LCS Dup (BC40236-BSD2)								Prepared: 03/06/2014 Analyzed: 03/07/2014			
Aroclor 1260	378	17.0	ug/kg wet	333		114	40-130		3.31	25	
Aroclor 1016	389	17.0	"	333		117	40-130		2.10	25	
Surrogate: Tetrachloro-m-xylene	*59.3*		*"*	*67.7*		*87.7*	*30-140*				
Surrogate: Decachlorobiphenyl	*54.7*		*"*	*71.7*		*76.3*	*30-140*				

Metals by ICP - 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 BC40124 - EPA 3050B											
Blank (BC40124-BLK1)								Prepared & Analyzed: 03/04/2014			
Aluminum	ND	1.00	mg/kg wet								
Antimony	ND	0.500	"								
Arsenic	ND	1.00	"								
Barium	ND	1.00	"								
Beryllium	ND	0.100	"								
Cadmium	ND	0.300	"								
Calcium	ND	5.00	"								
Chromium	ND	0.500	"								
Cobalt	ND	0.500	"								
Copper	ND	0.500	"								
Iron	ND	2.00	"								
Lead	ND	0.300	"								
Magnesium	ND	5.00	"								
Manganese	ND	0.500	"								
Nickel	ND	0.500	"								
Potassium	ND	5.00	"								
Selenium	ND	1.00	"								
Silver	ND	0.500	"								
Sodium	ND	10.0	"								
Thallium	ND	1.00	"								
Vanadium	ND	1.00	"								
Zinc	ND	1.00	"								
Reference (BC40124-SRM1)								Prepared & Analyzed: 03/04/2014			
Aluminum	6970	1.00	mg/kg wet	8840		78.9	42-158				
Antimony	121	0.500	"	88.2		137	26.3-289				
Arsenic	102	1.00	"	99.6		103	69.3-131				
Barium	315	1.00	"	310		102	74.2-126				
Beryllium	71.4	0.100	"	72.3		98.7	73.8-126				
Cadmium	173	0.300	"	182		95.3	73.6-126				
Calcium	6640	5.00	"	6790		97.7	74.2-126				
Chromium	130	0.500	"	136		95.8	70.4-130				
Cobalt	130	0.500	"	128		101	74.1-125				
Copper	100	0.500	"	102		98.2	74.3-126				
Iron	11100	2.00	"	12600		87.8	31-168				
Lead	116	0.300	"	115		100	72.1-129				
Magnesium	2720	5.00	"	3010		90.5	66.1-134				
Manganese	313	0.500	"	323		97.0	74.9-125				
Nickel	158	0.500	"	153		103	73.2-126				
Potassium	2580	5.00	"	2840		90.8	62-138				
Selenium	157	1.00	"	150		105	67.3-133				
Silver	34.6	0.500	"	40.4		85.6	65.8-134				
Sodium	2610	10.0	"	2760		94.6	65.9-134				
Thallium	165	1.00	"	174		94.6	69-132				
Vanadium	88.9	1.00	"	97.6		91.0	65.2-135				
Zinc	160	1.00	"	161		99.4	68.3-132				

Mercury by EPA 7000/200 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 BC40228 - EPA 7473 soil											
Blank (BC40228-BLK1)								Prepared & Analyzed: 03/06/2014			
Mercury	ND	0.0300	mg/kg wet								
Reference (BC40228-SRM1)								Prepared & Analyzed: 03/06/2014			
Mercury	4.21		mg/kg	3.73		113	68.6-131				

Wet Chemistry Parameters - 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 BC40207 - EPA SW846-3060											
Blank (BC40207-BLK1)									Prepared: 03/06/2014 Analyzed: 03/07/2014		
Chromium, Hexavalent	ND	0.500	mg/kg wet								
Reference (BC40207-SRM1)									Prepared: 03/06/2014 Analyzed: 03/07/2014		
Chromium, Hexavalent	86.8		mg/L	76.7		113	20.2-180				

Volatile Analysis Sample Containers

Lab ID	Client Sample ID	Volatile Sample Container
14C0047-01	EP-2	40mL Vial with Stir Bar-Cool 4° C
14C0047-02	EP-3	40mL Vial with Stir Bar-Cool 4° C

Notes and Definitions

QL-02 This LCS analyte is outside Laboratory Recovery limits due the analyte behavior using the referenced method. The reference method has certain limitations with respect to analytes of this nature.

J Detected below the Reporting Limit but greater than or equal to the Method Detection Limit (MDL/LOD) or in the case of a TIC, the result is an estimated concentration.

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.

YORK
ANALYTICAL LABORATORIES, INC.
120 RESEARCH DR. STRATFORD, CT 06615
(203) 325-1371 FAX (203) 357-0166

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. 14C0047

YOUR Information		Report to:		Invoice To:		Your Project ID	Turn-Around Time		Report/Deliverable Type	
Company:	Hydro Tech Env. Corp.	SAME	x	SAME		#120219 15 Renwick Street New York NY	RUSH-Same Day		Summary Report	x
Address:	15 Ocean Ave. 2nd Fl	Name:		Name:	Muslima		RUSH-Next Day		QA Report	X
	Bklyn , NY 11225	Company:		Company:	Hydro Tech Env. Corp.	Purchase Order #	RUSH-Two Day		CT RCP	
Phone.:	718-636-0800	Address:		Address:	77 Arkay Dr. Suite G	6089	RUSH-Three Day		CT RCP DQA/DUE Pkg	
Contact:	Paul I. Matli				Hauppauge Ny		RUSH-Four Day	X	NY ASP A Package	
E-mail:	pmatli...hydrotechenvironmental.com	E-mail:		E-mail	mward...hydrotechenvironmental.c	Samples from CT__NY__NJ__	Standard (5-7day)		NY ASP B Package	
									NJDEP Reduced Deliv	
									Excel	x
									NYSDEC EQuIS	X
									NJDEP SRP HazSite	
									EQuIS	
									GIS/KEY (std)	

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.

Volatiles		Semi-Vols.	Pest/PCB/Herb	Metals	Misc. Org.	Full Lists
8260 full	TICs	8270 or 625	8082PCB	RCRA8	TPH GRO	Pri.Poll.
624	Site Spec.	STARS list	8081Pest	PP13 list	TPH DRO	TCL Organics
STARS list	Nassau Co.	BN Only	8151Herb	TAL	CT ETPH	TAL Met/CN
BTEX	Suffolk Co.	Acids Only	CT RCP	CT15 list	NY 310-13	Full TCLP
MTBE	Ketones	PAH list	App. IX	TAGM list	TPH 1664	Full App. IX
TCL list	Oxygenates	TAGM list	Site Spec.	NJDEP list	Air TO14A	Part360-Routine
TAGM list	TCLP list	CT RCP list	SPLP or TCLP	Total	Air TO15	Part360-Baseline
CT RCP list	524.2	TCL list	TCLP Pest	Dissolved	Air STARS	Part360-Expanded No Dioxins/Furans
Arom. only	502.2	NJDEP list	TCLP Herb	SPLP or TCLP	Air VPH	Part360-Expanded Full List
Halog.only	NJDEP list	App. IX	Chlordane	Indiv. Metals	Air TICs	NYCDEP Sewer
App.IX list	SPLP or TCLP	TCLP BNA	608 Pest	LIST Below	Methane	NYSDEC Sewer
8021B list		SPLP or TCLP	608 PCB		Helium	TAGM

Matrix Codes
S - soil
Other - specify(oil, etc.)
WW - wastewater
GW - groundwater
DW - drinking water
Air-A - ambient air
Air-SV - soil vapor

Samples Collected/Authorized By (Signature)

Matthew Keavney
Name (printed)

YORK Regulatory Comp Excel *compared to:* **NYSDEC Part 375 Unrestricted and Restricted Residential**

OTHER:

Sample Identification	Date+Time Sampled	Matrix	Analysis Requested (List above includes common analysis)	Container Description
EP-2	2/28/2014	Soil	EPA 8260/8270BNA/8081/8082/TAL Metals (incl.Chromium Hex)	4 terra core vials + 8 oz jar
EP-3	x	x	x	x

Comments:

x = same as before

Apply E -designation quote for billing

Preservation (check all appliclable): 4°C____ Frozen____ HCl____ MeOH____ HNO_3____ H_2SO_4____ NaOH____ ZnAc Ascorbic Acid Other

Special Instructions
Field Filtered ☐
Lab to Filter ☐

Samples Relinquished By	Date/Time	Samples Received By	Date/Time	Temperature on Receipt
SW TB	3/3/14 940 AM	KBarker	3/3/14 940 AM	3.8 °C
Samples Relinquished By	Date/Time	Samples Received in LAB by	Date/Time	
		PGrace	3-3-14 1620	

Technical Report

prepared for:

Hydro Tech Environmental (Brooklyn)
15 Ocean Avenue
Brooklyn NY, 11225
Attention: Paul Matli

Report Date: 03/26/2014
Client Project ID: #120219 15 Renwick Street New York, NY
York Project (SDG) No.: 14C0667

CT Cert. No. PH-0723 New Jersey Cert. No. CT-005 New York Cert. No. 10854 PA Cert. No. 68-04440

120 RESEARCH DRIVE STRATFORD, CT 06615 (203) 325-1371 FAX (203) 357-0166

Report Date: 03/26/2014
Client Project ID: #120219 15 Renwick Street New York, NY
York Project (SDG) No.: 14C0667

Hydro Tech Environmental (Brooklyn)
15 Ocean Avenue
Brooklyn NY, 11225
Attention: Paul Matli

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 March 20, 2014 and listed below. The project was identified as your project: **#120219 15 Renwick Street New York, NY**.

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.

York Sample ID	Client Sample ID	Matrix	Date Collected	Date Received
14C0667-01	EP-4	Soil	03/19/2014	03/20/2014

General Notes for York Project (SDG) No.: 14C0667

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: **Date:** 03/26/2014

Benjamin Gulizia
Laboratory Director

Sample Information

Client Sample ID: **EP-4** **York Sample ID:** **14C0667-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0667	#120219 15 Renwick Street New York, NY	Soil	March 19, 2014 3:00 pm	03/20/2014

Volatile Organics, 8260 List

Log-in Notes: **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	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
71-55-6	1,1,1-Trichloroethane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
75-34-3	1,1-Dichloroethane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
75-35-4	1,1-Dichloroethylene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
563-58-6	1,1-Dichloropropylene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
87-61-6	1,2,3-Trichlorobenzene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
96-18-4	1,2,3-Trichloropropane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
95-63-6	1,2,4-Trimethylbenzene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
106-93-4	1,2-Dibromoethane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
107-06-2	1,2-Dichloroethane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
78-87-5	1,2-Dichloropropane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
108-67-8	1,3,5-Trimethylbenzene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
142-28-9	1,3-Dichloropropane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
123-91-1	1,4-Dioxane	ND		ug/kg dry	36	71	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
594-20-7	2,2-Dichloropropane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
78-93-3	**2-Butanone**	**4.1**		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
95-49-8	2-Chlorotoluene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
106-43-4	4-Chlorotoluene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
67-64-1	**Acetone**	**30**		ug/kg dry	1.8	7.1	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
71-43-2	Benzene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
108-86-1	Bromobenzene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
74-97-5	Bromochloromethane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
75-27-4	Bromodichloromethane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
75-25-2	Bromoform	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
74-83-9	Bromomethane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
56-23-5	Carbon tetrachloride	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
108-90-7	Chlorobenzene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS

Sample Information

Client Sample ID: **EP-4** **York Sample ID:** **14C0667-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0667	#120219 15 Renwick Street New York, NY	Soil	March 19, 2014 3:00 pm	03/20/2014

Volatile Organics, 8260 List

Log-in Notes: **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
75-00-3	Chloroethane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
67-66-3	Chloroform	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
74-87-3	Chloromethane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
124-48-1	Dibromochloromethane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
74-95-3	Dibromomethane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
75-71-8	Dichlorodifluoromethane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
100-41-4	Ethyl Benzene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
98-82-8	Isopropylbenzene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
75-09-2	Methylene chloride	ND		ug/kg dry	1.8	7.1	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
91-20-3	**Naphthalene**	**3.3**	CCV-E, J, B	ug/kg dry	1.8	7.1	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
104-51-8	n-Butylbenzene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
103-65-1	n-Propylbenzene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
95-47-6	o-Xylene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
179601-23-1	p- & m- Xylenes	ND		ug/kg dry	3.6	7.1	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
99-87-6	p-Isopropyltoluene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
135-98-8	sec-Butylbenzene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
100-42-5	Styrene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
98-06-6	tert-Butylbenzene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
127-18-4	Tetrachloroethylene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
108-88-3	Toluene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
156-60-5	trans-1,2-Dichloroethylene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
79-01-6	Trichloroethylene	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
75-69-4	Trichlorofluoromethane	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
75-01-4	Vinyl Chloride	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
1330-20-7	Xylenes, Total	ND		ug/kg dry	5.4	11	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS
108-05-4	Vinyl acetate	ND		ug/kg dry	1.8	3.6	1	EPA 8260C	03/21/2014 16:39	03/22/2014 04:43	SS

	Surrogate Recoveries	Result	Acceptance Range
17060-07-0	*Surrogate: 1,2-Dichloroethane-d4*	*99.2 %*	*67-130*
460-00-4	*Surrogate: p-Bromofluorobenzene*	*101 %*	*75-127*
2037-26-5	*Surrogate: Toluene-d8*	*105 %*	*90-112*

Sample Information

Client Sample ID: **EP-4** **York Sample ID:** **14C0667-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0667	#120219 15 Renwick Street New York, NY	Soil	March 19, 2014 3:00 pm	03/20/2014

Semi-Volatiles, 8270 Target List **Log-in Notes:** **Sample Notes:**

Sample Prepared by Method: EPA 3550C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
83-32-9	Acenaphthene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
208-96-8	Acenaphthylene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
62-53-3	Aniline	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
120-12-7	Anthracene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
56-55-3	Benzo(a)anthracene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
50-32-8	Benzo(a)pyrene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
205-99-2	Benzo(b)fluoranthene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
191-24-2	Benzo(g,h,i)perylene	ND		ug/kg dry	102	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
207-08-9	Benzo(k)fluoranthene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
100-51-6	Benzyl alcohol	ND		ug/kg dry	102	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
59-50-7	4-Chloro-3-methylphenol	ND		ug/kg dry	102	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
106-47-8	4-Chloroaniline	ND		ug/kg dry	102	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
95-57-8	2-Chlorophenol	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
218-01-9	Chrysene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
132-64-9	Dibenzofuran	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	203	404	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	102	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	102	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	203	405	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	102	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR

Sample Information

Client Sample ID: **EP-4** **York Sample ID:** **14C0667-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0667	#120219 15 Renwick Street New York, NY	Soil	March 19, 2014 3:00 pm	03/20/2014

Semi-Volatiles, 8270 Target List **Log-in Notes:** **Sample Notes:**

Sample Prepared by Method: EPA 3550C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
117-81-7	Bis(2-ethylhexyl)phthalate	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
206-44-0	Fluoranthene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
86-73-7	Fluorene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	102	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
193-39-5	Indeno(1,2,3-cd)pyrene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
78-59-1	Isophorone	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	102	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
65794-96-9	3- & 4-Methylphenols	ND		ug/kg dry	102	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
91-20-3	Naphthalene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
99-09-2	3-Nitroaniline	ND		ug/kg dry	102	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	102	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	102	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
62-75-9	N-Nitrosodimethylamine	ND		ug/kg dry	102	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	102	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
85-01-8	Phenanthrene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
108-95-2	Phenol	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
129-00-0	Pyrene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
110-86-1	Pyridine	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	51.0	202	1	EPA 8270D	03/21/2014 17:00	03/24/2014 10:53	SR

	Surrogate Recoveries	Result	Acceptance Range
367-12-4	*Surrogate: 2-Fluorophenol*	*49.6 %*	*10-105*
4165-62-2	*Surrogate: Phenol-d5*	*55.3 %*	*10-118*
4165-60-0	*Surrogate: Nitrobenzene-d5*	*58.7 %*	*10-140*
321-60-8	*Surrogate: 2-Fluorobiphenyl*	*47.0 %*	*10-126*
5175-83-7	*Surrogate: 2,4,6-Tribromophenol*	*91.9 %*	*10-150*

Sample Information

Client Sample ID: EP-4 **York Sample ID:** 14C0667-01

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0667	#120219 15 Renwick Street New York, NY	Soil	March 19, 2014 3:00 pm	03/20/2014

Semi-Volatiles, 8270 Target List

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3550C

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
1718-51-0	*Surrogate: Terphenyl-d14*	*96.9 %*			*10-137*						

Pesticides/PCBs, EPA 8081/8082 List

Log-in Notes: **Sample Notes:**

Sample Prepared by Method: EPA 3550C

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	101	101	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
72-43-5	Methoxychlor	ND		ug/kg dry	10.0	10.0	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	2.00	2.00	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
76-44-8	Heptachlor	ND		ug/kg dry	2.00	2.00	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	2.00	2.00	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
53494-70-5	Endrin ketone	ND		ug/kg dry	2.00	2.00	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
7421-93-4	Endrin aldehyde	ND		ug/kg dry	2.00	2.00	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
72-20-8	Endrin	ND		ug/kg dry	2.00	2.00	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	2.00	2.00	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	2.00	2.00	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
959-98-8	Endosulfan I	ND		ug/kg dry	2.00	2.00	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
60-57-1	Dieldrin	ND		ug/kg dry	2.00	2.00	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
319-86-8	delta-BHC	ND		ug/kg dry	2.00	2.00	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
57-74-9	Chlordane, total	ND		ug/kg dry	8.02	8.02	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
319-85-7	beta-BHC	ND		ug/kg dry	2.00	2.00	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
319-84-6	alpha-BHC	ND		ug/kg dry	2.00	2.00	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
309-00-2	Aldrin	ND		ug/kg dry	2.00	2.00	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
50-29-3	4,4'-DDT	ND		ug/kg dry	2.00	2.00	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
72-55-9	4,4'-DDE	ND		ug/kg dry	2.00	2.00	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
72-54-8	4,4'-DDD	ND		ug/kg dry	2.00	2.00	5	EPA 8081B/8082A	03/21/2014 12:30	03/21/2014 17:39	JW
11096-82-5	Aroclor 1260	ND		ug/kg dry	20.6	20.6	1	EPA 8081B/8082A	03/21/2014 12:30	03/22/2014 12:29	JW
11097-69-1	Aroclor 1254	ND		ug/kg dry	20.6	20.6	1	EPA 8081B/8082A	03/21/2014 12:30	03/22/2014 12:29	JW
12672-29-6	Aroclor 1248	ND		ug/kg dry	20.6	20.6	1	EPA 8081B/8082A	03/21/2014 12:30	03/22/2014 12:29	JW
53469-21-9	Aroclor 1242	ND		ug/kg dry	20.6	20.6	1	EPA 8081B/8082A	03/21/2014 12:30	03/22/2014 12:29	JW
11141-16-5	Aroclor 1232	ND		ug/kg dry	20.6	20.6	1	EPA 8081B/8082A	03/21/2014 12:30	03/22/2014 12:29	JW
11104-28-2	Aroclor 1221	ND		ug/kg dry	20.6	20.6	1	EPA 8081B/8082A	03/21/2014 12:30	03/22/2014 12:29	JW
12674-11-2	Aroclor 1016	ND		ug/kg dry	20.6	20.6	1	EPA 8081B/8082A	03/21/2014 12:30	03/22/2014 12:29	JW
1336-36-3	* Total PCBs	ND		ug/kg dry	8.26	20.6	1	EPA 8081B/8082A	03/21/2014 12:30	03/22/2014 12:29	JW

	Surrogate Recoveries	Result	Acceptance Range
877-09-8	*Surrogate: Tetrachloro-m-xylene*	*89.8 %*	*30-140*
2051-24-3	*Surrogate: Decachlorobiphenyl*	*43.6 %*	*30-140*

Sample Information

Client Sample ID: **EP-4** **York Sample ID:** **14C0667-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0667	#120219 15 Renwick Street New York, NY	Soil	March 19, 2014 3:00 pm	03/20/2014

Metals, Target Analyte

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
7429-90-5	**Aluminum**	**3030**		mg/kg dry	1.21	1.21	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7440-36-0	Antimony	ND		mg/kg dry	0.607	0.607	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7440-38-2	Arsenic	ND		mg/kg dry	1.21	1.21	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7440-39-3	**Barium**	**23.6**		mg/kg dry	1.21	1.21	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7440-41-7	Beryllium	ND		mg/kg dry	0.121	0.121	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7440-43-9	Cadmium	ND		mg/kg dry	0.364	0.364	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7440-70-2	**Calcium**	**907**		mg/kg dry	0.607	6.07	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7440-47-3	**Chromium**	**10.4**		mg/kg dry	0.607	0.607	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7440-48-4	**Cobalt**	**3.90**		mg/kg dry	0.607	0.607	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7440-50-8	**Copper**	**6.42**		mg/kg dry	0.607	0.607	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7439-89-6	**Iron**	**6420**		mg/kg dry	2.43	2.43	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7439-92-1	**Lead**	**2.74**		mg/kg dry	0.364	0.364	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7439-95-4	**Magnesium**	**1150**		mg/kg dry	6.07	6.07	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7439-96-5	**Manganese**	**142**		mg/kg dry	0.607	0.607	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7440-02-0	**Nickel**	**11.9**		mg/kg dry	0.607	0.607	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7440-09-7	**Potassium**	**793**		mg/kg dry	6.07	6.07	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7782-49-2	Selenium	ND		mg/kg dry	1.21	1.21	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7440-22-4	Silver	ND		mg/kg dry	0.607	0.607	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7440-23-5	**Sodium**	**249**		mg/kg dry	12.1	12.1	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7440-28-0	Thallium	ND		mg/kg dry	1.21	1.21	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7440-62-2	**Vanadium**	**11.4**		mg/kg dry	1.21	1.21	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW
7440-66-6	**Zinc**	**10.7**		mg/kg dry	1.21	1.21	1	EPA 6010C	03/21/2014 13:44	03/21/2014 21:49	MW

Mercury by 7470/7471

Log-in Notes: **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	0.0401	0.0401	1	EPA 7471B	03/25/2014 10:12	03/25/2014 14:55	AA

Sample Information

Client Sample ID: **EP-4** **York Sample ID:** **14C0667-01**

York Project (SDG) No.	Client Project ID	Matrix	Collection Date/Time	Date Received
14C0667	#120219 15 Renwick Street New York, NY	Soil	March 19, 2014 3:00 pm	03/20/2014

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**	**82.3**		%	0.100	0.100	1	SM 2540G	03/26/2014 08:26	03/26/2014 12:13	ALD

Chromium, Hexavalent

Log-in Notes: **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	0.425	0.607	1	EPA 7196A	03/26/2014 07:39	03/26/2014 15:36	SC

Analytical Batch Summary

Batch ID: BC40851 **Preparation Method:** EPA 3550C **Prepared By:** CM

YORK Sample ID	Client Sample ID	Preparation Date
14C0667-01	EP-4	03/21/14
BC40851-BLK1	Blank	03/21/14
BC40851-BS1	LCS	03/21/14
BC40851-BS2	LCS	03/21/14
BC40851-BSD1	LCS Dup	03/21/14
BC40851-BSD2	LCS Dup	03/21/14

Batch ID: BC40900 **Preparation Method:** EPA 3050B **Prepared By:** MW

YORK Sample ID	Client Sample ID	Preparation Date
14C0667-01	EP-4	03/21/14
BC40900-BLK1	Blank	03/21/14
BC40900-SRM1	Reference	03/21/14

Batch ID: BC40904 **Preparation Method:** EPA 3550C **Prepared By:** SA

YORK Sample ID	Client Sample ID	Preparation Date
14C0667-01	EP-4	03/21/14
BC40904-BLK1	Blank	03/21/14
BC40904-BS1	LCS	03/21/14
BC40904-BSD1	LCS Dup	03/21/14

Batch ID: BC40917 **Preparation Method:** EPA 5035A **Prepared By:** OW

YORK Sample ID	Client Sample ID	Preparation Date
14C0667-01	EP-4	03/21/14
BC40917-BLK1	Blank	03/21/14
BC40917-BS1	LCS	03/21/14
BC40917-BSD1	LCS Dup	03/21/14

Batch ID: BC40997 **Preparation Method:** EPA SW846-7471 **Prepared By:** AA

YORK Sample ID	Client Sample ID	Preparation Date
14C0667-01	EP-4	03/25/14
BC40997-BLK1	Blank	03/25/14
BC40997-BS1	LCS	03/25/14

Batch ID: BC41055 **Preparation Method:** EPA SW846-3060 **Prepared By:** SC

YORK Sample ID	Client Sample ID	Preparation Date
14C0667-01	EP-4	03/26/14
BC41055-BLK1	Blank	03/26/14

BC41055-BLK2	Blank	03/26/14
BC41055-SRM1	Reference	03/26/14
BC41055-SRM2	Reference	03/26/14

Batch ID: BC41062 **Preparation Method:** % Solids Prep **Prepared By:** ALD

YORK Sample ID	Client Sample ID	Preparation Date
14C0667-01	EP-4	03/26/14

Volatile Organic Compounds by GC/MS - 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 BC40917 - EPA 5035A											
Blank (BC40917-BLK1)								Prepared & Analyzed: 03/21/2014			
1,1,1,2-Tetrachloroethane	ND	5.0	ug/kg wet								
1,1,1-Trichloroethane	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-Trichloroethane	ND	5.0	"								
1,1-Dichloroethane	ND	5.0	"								
1,1-Dichloroethylene	ND	5.0	"								
1,1-Dichloropropylene	ND	5.0	"								
1,2,3-Trichlorobenzene	ND	5.0	"								
1,2,3-Trichloropropane	ND	5.0	"								
1,2,4-Trichlorobenzene	ND	5.0	"								
1,2,4-Trimethylbenzene	ND	5.0	"								
1,2-Dibromo-3-chloropropane	ND	5.0	"								
1,2-Dibromoethane	ND	5.0	"								
1,2-Dichlorobenzene	ND	5.0	"								
1,2-Dichloroethane	ND	5.0	"								
1,2-Dichloropropane	ND	5.0	"								
1,3,5-Trimethylbenzene	ND	5.0	"								
1,3-Dichlorobenzene	ND	5.0	"								
1,3-Dichloropropane	ND	5.0	"								
1,4-Dichlorobenzene	ND	5.0	"								
1,4-Dioxane	ND	100	"								
2,2-Dichloropropane	ND	5.0	"								
2-Butanone	ND	5.0	"								
2-Chlorotoluene	ND	5.0	"								
4-Chlorotoluene	ND	5.0	"								
Acetone	ND	10	"								
Benzene	ND	5.0	"								
Bromobenzene	ND	5.0	"								
Bromochloromethane	ND	5.0	"								
Bromodichloromethane	ND	5.0	"								
Bromoform	ND	5.0	"								
Bromomethane	ND	5.0	"								
Carbon tetrachloride	ND	5.0	"								
Chlorobenzene	ND	5.0	"								
Chloroethane	ND	5.0	"								
Chloroform	ND	5.0	"								
Chloromethane	ND	5.0	"								
cis-1,2-Dichloroethylene	ND	5.0	"								
cis-1,3-Dichloropropylene	ND	5.0	"								
Dibromochloromethane	ND	5.0	"								
Dibromomethane	ND	5.0	"								
Dichlorodifluoromethane	ND	5.0	"								
Ethyl Benzene	ND	5.0	"								
Hexachlorobutadiene	ND	5.0	"								
Isopropylbenzene	ND	5.0	"								
Methyl tert-butyl ether (MTBE)	ND	5.0	"								
Methylene chloride	ND	10	"								
Naphthalene	4.0	10	"								
n-Butylbenzene	ND	5.0	"								
n-Propylbenzene	ND	5.0	"								

Volatile Organic Compounds by GC/MS - 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 BC40917 - EPA 5035A											
Blank (BC40917-BLK1)								Prepared & Analyzed: 03/21/2014			
o-Xylene	ND	5.0	ug/kg wet								
p- & m- Xylenes	ND	10	"								
p-Isopropyltoluene	ND	5.0	"								
sec-Butylbenzene	ND	5.0	"								
Styrene	ND	5.0	"								
tert-Butylbenzene	ND	5.0	"								
Tetrachloroethylene	ND	5.0	"								
Toluene	ND	5.0	"								
trans-1,2-Dichloroethylene	ND	5.0	"								
trans-1,3-Dichloropropylene	ND	5.0	"								
Trichloroethylene	ND	5.0	"								
Trichlorofluoromethane	ND	5.0	"								
Vinyl Chloride	ND	5.0	"								
Xylenes, Total	ND	15	"								
Vinyl acetate	ND	5.0	"								
Surrogate: 1,2-Dichloroethane-d4	*49.2*		*ug/L*	*50.0*		*98.4*	*67-130*				
Surrogate: p-Bromofluorobenzene	*50.6*		*"*	*50.0*		*101*	*75-127*				
Surrogate: Toluene-d8	*49.4*		*"*	*50.0*		*98.8*	*90-112*				
LCS (BC40917-BS1)								Prepared & Analyzed: 03/21/2014			
1,1,1,2-Tetrachloroethane	55		ug/L	50.0		110	72-126				
1,1,1-Trichloroethane	54		"	50.0		109	74-126				
1,1,2,2-Tetrachloroethane	57		"	50.0		114	72-133				
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	52		"	50.0		105	47-160				
1,1,2-Trichloroethane	56		"	50.0		112	81-124				
1,1-Dichloroethane	55		"	50.0		110	80-125				
1,1-Dichloroethylene	53		"	50.0		106	62-136				
1,1-Dichloropropylene	54		"	50.0		108	81-121				
1,2,3-Trichlorobenzene	52		"	50.0		105	63-154				
1,2,3-Trichloropropane	54		"	50.0		108	70-126				
1,2,4-Trichlorobenzene	51		"	50.0		103	61-158				
1,2,4-Trimethylbenzene	55		"	50.0		110	83-123				
1,2-Dibromo-3-chloropropane	58		"	50.0		117	48-152				
1,2-Dibromoethane	57		"	50.0		114	81-123				
1,2-Dichlorobenzene	55		"	50.0		110	81-117				
1,2-Dichloroethane	57		"	50.0		113	67-129				
1,2-Dichloropropane	56		"	50.0		112	74-127				
1,3,5-Trimethylbenzene	54		"	50.0		108	81-120				
1,3-Dichlorobenzene	54		"	50.0		108	84-117				
1,3-Dichloropropane	59		"	50.0		117	77-125				
1,4-Dichlorobenzene	54		"	50.0		109	85-118				
1,4-Dioxane	4900		"	1000		494	31-190	High Bias			
2,2-Dichloropropane	54		"	50.0		108	69-129				
2-Butanone	56		"	50.0		113	58-159				
2-Chlorotoluene	54		"	50.0		109	75-123				
4-Chlorotoluene	54		"	50.0		107	76-121				
Acetone	49		"	50.0		98.0	32-173				
Benzene	55		"	50.0		109	83-126				
Bromobenzene	59		"	50.0		119	70-130				
Bromochloromethane	58		"	50.0		115	73-128				
Bromodichloromethane	56		"	50.0		112	74-126				
Bromoform	57		"	50.0		114	63-137				

Volatile Organic Compounds by GC/MS - 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 BC40917 - EPA 5035A											
LCS (BC40917-BS1)							Prepared & Analyzed: 03/21/2014				
Bromomethane	42		ug/L	50.0		83.6	24-144				
Carbon tetrachloride	53		"	50.0		107	68-132				
Chlorobenzene	55		"	50.0		111	87-115				
Chloroethane	46		"	50.0		92.8	39-146				
Chloroform	56		"	50.0		113	84-120				
Chloromethane	42		"	50.0		84.8	35-153				
cis-1,2-Dichloroethylene	55		"	50.0		110	86-121				
cis-1,3-Dichloropropylene	55		"	50.0		111	78-122				
Dibromochloromethane	40		"	50.0		80.7	41-149				
Dibromomethane	56		"	50.0		111	82-118				
Dichlorodifluoromethane	31		"	50.0		61.8	52-143				
Ethyl Benzene	57		"	50.0		114	81-118				
Hexachlorobutadiene	53		"	50.0		106	70-133				
Isopropylbenzene	55		"	50.0		109	78-122				
Methyl tert-butyl ether (MTBE)	55		"	50.0		111	62-140				
Methylene chloride	53		"	50.0		107	48-143				
Naphthalene	54		"	50.0		109	55-160				
n-Butylbenzene	56		"	50.0		112	71-142				
n-Propylbenzene	54		"	50.0		109	80-123				
o-Xylene	57		"	50.0		113	81-118				
p- & m- Xylenes	110		"	100		112	80-120				
p-Isopropyltoluene	54		"	50.0		108	83-126				
sec-Butylbenzene	53		"	50.0		107	84-123				
Styrene	56		"	50.0		111	85-115				
tert-Butylbenzene	55		"	50.0		110	78-122				
Tetrachloroethylene	59		"	50.0		118	76-129				
Toluene	56		"	50.0		112	85-116				
trans-1,2-Dichloroethylene	55		"	50.0		111	66-136				
trans-1,3-Dichloropropylene	56		"	50.0		112	71-128				
Trichloroethylene	55		"	50.0		110	83-118				
Trichlorofluoromethane	48		"	50.0		95.3	54-141				
Vinyl Chloride	44		"	50.0		87.9	38-147				
Vinyl acetate	49		"	50.0		98.9	67-136				
Surrogate: 1,2-Dichloroethane-d4	*50.2*		*"*	*50.0*		*100*	*67-130*				
Surrogate: p-Bromofluorobenzene	*48.7*		*"*	*50.0*		*97.3*	*75-127*				
Surrogate: Toluene-d8	*51.6*		*"*	*50.0*		*103*	*90-112*				

Volatile Organic Compounds by GC/MS - 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 BC40917 - EPA 5035A											
LCS Dup (BC40917-BSD1)								Prepared & Analyzed: 03/21/2014			
1,1,1,2-Tetrachloroethane	52		ug/L	50.0		104	72-126		6.19	30	
1,1,1-Trichloroethane	55		"	50.0		110	74-126		1.35	30	
1,1,2,2-Tetrachloroethane	58		"	50.0		116	72-133		1.88	30	
1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	54		"	50.0		108	47-160		2.58	30	
1,1,2-Trichloroethane	56		"	50.0		112	81-124		0.338	30	
1,1-Dichloroethane	54		"	50.0		109	80-125		1.34	30	
1,1-Dichloroethylene	54		"	50.0		108	62-136		1.81	30	
1,1-Dichloropropylene	55		"	50.0		109	81-121		1.24	30	
1,2,3-Trichlorobenzene	50		"	50.0		99.1	63-154		5.57	30	
1,2,3-Trichloropropane	59		"	50.0		117	70-126		7.82	30	
1,2,4-Trichlorobenzene	48		"	50.0		95.7	61-158		7.19	30	
1,2,4-Trimethylbenzene	55		"	50.0		109	83-123		1.04	30	
1,2-Dibromo-3-chloropropane	60		"	50.0		119	48-152		2.49	30	
1,2-Dibromoethane	56		"	50.0		111	81-123		1.95	30	
1,2-Dichlorobenzene	54		"	50.0		107	81-117		2.94	30	
1,2-Dichloroethane	57		"	50.0		114	67-129		0.353	30	
1,2-Dichloropropane	54		"	50.0		109	74-127		3.15	30	
1,3,5-Trimethylbenzene	53		"	50.0		107	81-120		0.968	30	
1,3-Dichlorobenzene	51		"	50.0		103	84-117		4.81	30	
1,3-Dichloropropane	57		"	50.0		114	77-125		3.01	30	
1,4-Dichlorobenzene	53		"	50.0		106	85-118		2.36	30	
1,4-Dioxane	5400		"	1000		541	31-190	High Bias	9.14	30	
2,2-Dichloropropane	45		"	50.0		90.1	69-129		18.0	30	
2-Butanone	55		"	50.0		110	58-159		2.44	30	
2-Chlorotoluene	54		"	50.0		107	75-123		1.54	30	
4-Chlorotoluene	53		"	50.0		106	76-121		0.768	30	
Acetone	53		"	50.0		106	32-173		7.88	30	
Benzene	54		"	50.0		108	83-126		0.865	30	
Bromobenzene	60		"	50.0		120	70-130		1.17	30	
Bromochloromethane	56		"	50.0		113	73-128		2.28	30	
Bromodichloromethane	55		"	50.0		111	74-126		0.916	30	
Bromoform	59		"	50.0		117	63-137		2.59	30	
Bromomethane	42		"	50.0		83.6	24-144		0.0718	30	
Carbon tetrachloride	56		"	50.0		112	68-132		5.29	30	
Chlorobenzene	54		"	50.0		108	87-115		2.19	30	
Chloroethane	47		"	50.0		94.0	39-146		1.26	30	
Chloroform	56		"	50.0		112	84-120		0.373	30	
Chloromethane	44		"	50.0		88.1	35-153		3.72	30	
cis-1,2-Dichloroethylene	55		"	50.0		111	86-121		0.742	30	
cis-1,3-Dichloropropylene	49		"	50.0		98.0	78-122		12.0	30	
Dibromochloromethane	70		"	50.0		140	41-149		53.7	30	Non-dir.
Dibromomethane	57		"	50.0		113	82-118		1.53	30	
Dichlorodifluoromethane	37		"	50.0		73.2	52-143		16.8	30	
Ethyl Benzene	56		"	50.0		112	81-118		2.30	30	
Hexachlorobutadiene	51		"	50.0		101	70-133		4.99	30	
Isopropylbenzene	56		"	50.0		111	78-122		2.07	30	
Methyl tert-butyl ether (MTBE)	55		"	50.0		109	62-140		1.38	30	
Methylene chloride	53		"	50.0		107	48-143		0.318	30	
Naphthalene	55		"	50.0		111	55-160		1.84	30	
n-Butylbenzene	53		"	50.0		106	71-142		5.64	30	
n-Propylbenzene	55		"	50.0		109	80-123		0.128	30	

Volatile Organic Compounds by GC/MS - 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 BC40917 - EPA 5035A											
LCS Dup (BC40917-BSD1)								Prepared & Analyzed: 03/21/2014			
o-Xylene	55		ug/L	50.0		110	81-118		3.03	30	
p- & m- Xylenes	110		"	100		109	80-120		3.45	30	
p-Isopropyltoluene	53		"	50.0		105	83-126		2.58	30	
sec-Butylbenzene	54		"	50.0		107	84-123		0.468	30	
Styrene	54		"	50.0		109	85-115		2.28	30	
tert-Butylbenzene	48		"	50.0		95.1	78-122		14.6	30	
Tetrachloroethylene	73		"	50.0		146	76-129	High Bias	21.4	30	
Toluene	54		"	50.0		108	85-116		3.32	30	
trans-1,2-Dichloroethylene	54		"	50.0		109	66-136		1.88	30	
trans-1,3-Dichloropropylene	48		"	50.0		96.7	71-128		14.9	30	
Trichloroethylene	54		"	50.0		108	83-118		2.57	30	
Trichlorofluoromethane	49		"	50.0		98.4	54-141		3.14	30	
Vinyl Chloride	47		"	50.0		93.1	38-147		5.77	30	
Vinyl acetate	44		"	50.0		87.9	67-136		11.8	30	
Surrogate: 1,2-Dichloroethane-d4	*49.8*		*"*	*50.0*		*99.5*	*67-130*				
Surrogate: p-Bromofluorobenzene	*49.6*		*"*	*50.0*		*99.1*	*75-127*				
Surrogate: Toluene-d8	*50.3*		*"*	*50.0*		*101*	*90-112*				

Semivolatile Organic Compounds by GC/MS - 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 BC40904 - EPA 3550C											
Blank (BC40904-BLK1)									Prepared: 03/21/2014 Analyzed: 03/24/2014		
Acenaphthene	ND	167	ug/kg wet								
Acenaphthylene	ND	167	"								
Aniline	ND	167	"								
Anthracene	ND	167	"								
Benzo(a)anthracene	ND	167	"								
Benzo(a)pyrene	ND	167	"								
Benzo(b)fluoranthene	ND	167	"								
Benzo(g,h,i)perylene	ND	167	"								
Benzo(k)fluoranthene	ND	167	"								
Benzyl alcohol	ND	167	"								
Benzyl butyl phthalate	ND	167	"								
4-Bromophenyl phenyl ether	ND	167	"								
4-Chloro-3-methylphenol	ND	167	"								
4-Chloroaniline	ND	167	"								
Bis(2-chloroethoxy)methane	ND	167	"								
Bis(2-chloroethyl)ether	ND	167	"								
Bis(2-chloroisopropyl)ether	ND	167	"								
2-Chloronaphthalene	ND	167	"								
2-Chlorophenol	ND	167	"								
4-Chlorophenyl phenyl ether	ND	167	"								
Chrysene	ND	167	"								
Dibenzo(a,h)anthracene	ND	167	"								
Dibenzofuran	ND	167	"								
Di-n-butyl phthalate	ND	167	"								
1,3-Dichlorobenzene	ND	167	"								
1,4-Dichlorobenzene	ND	167	"								
1,2-Dichlorobenzene	ND	167	"								
3,3'-Dichlorobenzidine	ND	333	"								
2,4-Dichlorophenol	ND	167	"								
Diethyl phthalate	ND	167	"								
2,4-Dimethylphenol	ND	167	"								
Dimethyl phthalate	ND	167	"								
4,6-Dinitro-2-methylphenol	ND	167	"								
2,4-Dinitrophenol	ND	333	"								
2,4-Dinitrotoluene	ND	167	"								
2,6-Dinitrotoluene	ND	167	"								
Di-n-octyl phthalate	ND	167	"								
Bis(2-ethylhexyl)phthalate	ND	167	"								
Fluoranthene	ND	167	"								
Fluorene	ND	167	"								
Hexachlorobenzene	ND	167	"								
Hexachlorobutadiene	ND	167	"								
Hexachlorocyclopentadiene	ND	167	"								
Hexachloroethane	ND	167	"								
Indeno(1,2,3-cd)pyrene	ND	167	"								
Isophorone	ND	167	"								
2-Methylnaphthalene	ND	167	"								
2-Methylphenol	ND	167	"								
3- & 4-Methylphenols	ND	167	"								
Naphthalene	ND	167	"								
3-Nitroaniline	ND	167	"								

Semivolatile Organic Compounds by GC/MS - 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 BC40904 - EPA 3550C											
Blank (BC40904-BLK1)								Prepared: 03/21/2014 Analyzed: 03/24/2014			
2-Nitroaniline	ND	167	ug/kg wet								
4-Nitroaniline	ND	167	"								
Nitrobenzene	ND	167	"								
2-Nitrophenol	ND	167	"								
4-Nitrophenol	ND	167	"								
N-nitroso-di-n-propylamine	ND	167	"								
N-Nitrosodimethylamine	ND	167	"								
N-Nitrosodiphenylamine	ND	167	"								
Pentachlorophenol	ND	167	"								
Phenanthrene	ND	167	"								
Phenol	ND	167	"								
Pyrene	ND	167	"								
Pyridine	ND	167	"								
1,2,4-Trichlorobenzene	ND	167	"								
2,4,6-Trichlorophenol	ND	167	"								
2,4,5-Trichlorophenol	ND	167	"								
Surrogate: 2-Fluorophenol	*1360*		*"*	*2520*		*54.1*	*10-105*				
Surrogate: Phenol-d5	*1440*		*"*	*2520*		*57.1*	*10-118*				
Surrogate: Nitrobenzene-d5	*1140*		*"*	*1700*		*66.9*	*10-140*				
Surrogate: 2-Fluorobiphenyl	*1140*		*"*	*1690*		*67.3*	*10-126*				
Surrogate: 2,4,6-Tribromophenol	*2210*		*"*	*2480*		*89.0*	*10-150*				
Surrogate: Terphenyl-d14	*1840*		*"*	*1690*		*109*	*10-137*				
LCS (BC40904-BS1)								Prepared: 03/21/2014 Analyzed: 03/24/2014			
Acenaphthene	1460	167	ug/kg wet	1670		87.6	17-124				
Acenaphthylene	1400	167	"	1670		84.0	16-124				
Aniline	1160	167	"	1670		69.7	10-111				
Anthracene	1590	167	"	1670		95.4	24-124				
Benzo(a)anthracene	1520	167	"	1670		91.5	25-134				
Benzo(a)pyrene	1970	167	"	1670		118	29-144				
Benzo(b)fluoranthene	2300	167	"	1670		138	20-151				
Benzo(g,h,i)perylene	1830	167	"	1670		110	10-153				
Benzo(k)fluoranthene	1540	167	"	1670		92.7	10-148				
Benzyl alcohol	1220	167	"	1670		73.5	17-128				
Benzyl butyl phthalate	1240	167	"	1670		74.4	10-132				
4-Bromophenyl phenyl ether	1780	167	"	1670		107	30-138				
4-Chloro-3-methylphenol	1370	167	"	1670		82.2	16-138				
4-Chloroaniline	1850	167	"	1670		111	10-117				
Bis(2-chloroethoxy)methane	1270	167	"	1670		76.4	10-129				
Bis(2-chloroethyl)ether	1310	167	"	1670		78.7	14-125				
Bis(2-chloroisopropyl)ether	1250	167	"	1670		75.0	14-122				
2-Chloronaphthalene	1340	167	"	1670		80.4	22-115				
2-Chlorophenol	1280	167	"	1670		76.8	25-121				
4-Chlorophenyl phenyl ether	1720	167	"	1670		103	18-132				
Chrysene	1460	167	"	1670		87.4	24-116				
Dibenzo(a,h)anthracene	1980	167	"	1670		119	17-147				
Dibenzofuran	1410	167	"	1670		84.8	23-123				
Di-n-butyl phthalate	1570	167	"	1670		94.3	19-123				
1,3-Dichlorobenzene	1260	167	"	1670		75.7	32-113				
1,4-Dichlorobenzene	1290	167	"	1670		77.3	28-111				
1,2-Dichlorobenzene	1270	167	"	1670		76.1	26-113				

Semivolatile Organic Compounds by GC/MS - 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 BC40904 - EPA 3550C											
LCS (BC40904-BS1)								Prepared: 03/21/2014 Analyzed: 03/24/2014			
3,3'-Dichlorobenzidine	1940	333	ug/kg wet	1670		116	10-147				
2,4-Dichlorophenol	1400	167	"	1670		84.0	23-133				
Diethyl phthalate	1480	167	"	1670		88.7	23-122				
2,4-Dimethylphenol	1240	167	"	1670		74.2	15-131				
Dimethyl phthalate	1460	167	"	1670		87.8	28-127				
4,6-Dinitro-2-methylphenol	1750	167	"	1670		105	10-149				
2,4-Dinitrophenol	1380	333	"	1670		82.8	10-149				
2,4-Dinitrotoluene	1440	167	"	1670		86.7	30-123				
2,6-Dinitrotoluene	1570	167	"	1670		94.0	30-125				
Di-n-octyl phthalate	1620	167	"	1670		97.3	10-132				
Bis(2-ethylhexyl)phthalate	1300	167	"	1670		77.8	10-141				
Fluoranthene	1670	167	"	1670		100	36-125				
Fluorene	1600	167	"	1670		96.3	16-130				
Hexachlorobenzene	1590	167	"	1670		95.2	10-129				
Hexachlorobutadiene	1550	167	"	1670		93.1	22-153				
Hexachlorocyclopentadiene	1470	167	"	1670		88.3	10-134				
Hexachloroethane	1320	167	"	1670		79.0	20-112				
Indeno(1,2,3-cd)pyrene	2020	167	"	1670		121	10-155				
Isophorone	1430	167	"	1670		85.7	14-131				
2-Methylnaphthalene	1400	167	"	1670		84.3	16-127				
2-Methylphenol	1180	167	"	1670		70.7	10-146				
3- & 4-Methylphenols	1290	167	"	1670		77.4	20-109				
Naphthalene	1320	167	"	1670		79.0	20-121				
3-Nitroaniline	1620	167	"	1670		97.4	23-123				
2-Nitroaniline	1390	167	"	1670		83.4	24-126				
4-Nitroaniline	1170	167	"	1670		70.1	14-125				
Nitrobenzene	1430	167	"	1670		85.7	20-121				
2-Nitrophenol	1320	167	"	1670		79.5	17-129				
4-Nitrophenol	1530	167	"	1670		91.7	10-136				
N-nitroso-di-n-propylamine	1430	167	"	1670		85.7	21-119				
N-Nitrosodimethylamine	965	167	"	1670		57.9	10-124				
N-Nitrosodiphenylamine	2040	167	"	1670		123	10-163				
Pentachlorophenol	1660	167	"	1670		99.4	10-143				
Phenanthrene	1610	167	"	1670		96.5	24-123				
Phenol	1110	167	"	1670		66.5	15-123				
Pyrene	1360	167	"	1670		81.7	24-132				
Pyridine	934	167	"	1670		56.0	10-92				
1,2,4-Trichlorobenzene	1400	167	"	1670		84.0	23-130				
2,4,6-Trichlorophenol	1470	167	"	1670		88.0	27-122				
2,4,5-Trichlorophenol	1340	167	"	1670		80.2	14-138				
Surrogate: 2-Fluorophenol	*1450*		*"*	*2520*		*57.7*	*10-105*				
Surrogate: Phenol-d5	*1550*		*"*	*2520*		*61.6*	*10-118*				
Surrogate: Nitrobenzene-d5	*1310*		*"*	*1700*		*77.0*	*10-140*				
Surrogate: 2-Fluorobiphenyl	*1260*		*"*	*1690*		*74.2*	*10-126*				
Surrogate: 2,4,6-Tribromophenol	*2970*		*"*	*2480*		*120*	*30-130*				
Surrogate: Terphenyl-d14	*1430*		*"*	*1690*		*84.7*	*10-137*				

Semivolatile Organic Compounds by GC/MS - 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 BC40904 - EPA 3550C											
LCS Dup (BC40904-BSD1)								Prepared: 03/21/2014 Analyzed: 03/24/2014			
Acenaphthene	1510	167	ug/kg wet	1670		90.5	17-124		3.28	30	
Acenaphthylene	1460	167	"	1670		87.7	16-124		4.31	30	
Aniline	1300	167	"	1670		77.7	10-111		10.9	30	
Anthracene	1620	167	"	1670		97.4	24-124		2.05	30	
Benzo(a)anthracene	1510	167	"	1670		90.4	25-134		1.23	30	
Benzo(a)pyrene	1970	167	"	1670		118	29-144		0.0507	30	
Benzo(b)fluoranthene	2370	167	"	1670		142	20-151		2.77	30	
Benzo(g,h,i)perylene	1880	167	"	1670		113	10-153		2.71	30	
Benzo(k)fluoranthene	1510	167	"	1670		90.8	10-148		2.07	30	
Benzyl alcohol	1320	167	"	1670		79.5	17-128		7.90	30	
Benzyl butyl phthalate	1210	167	"	1670		72.9	10-132		2.04	30	
4-Bromophenyl phenyl ether	1920	167	"	1670		115	30-138		7.53	30	
4-Chloro-3-methylphenol	1480	167	"	1670		89.0	16-138		7.92	30	
4-Chloroaniline	1650	167	"	1670		99.3	10-117		11.3	30	
Bis(2-chloroethoxy)methane	1320	167	"	1670		79.3	10-129		3.78	30	
Bis(2-chloroethyl)ether	1380	167	"	1670		82.8	14-125		5.13	30	
Bis(2-chloroisopropyl)ether	1360	167	"	1670		81.7	14-122		8.60	30	
2-Chloronaphthalene	1360	167	"	1670		81.6	22-115		1.48	30	
2-Chlorophenol	1360	167	"	1670		81.9	25-121		6.43	30	
4-Chlorophenyl phenyl ether	1870	167	"	1670		112	18-132		8.02	30	
Chrysene	1400	167	"	1670		84.2	24-116		3.73	30	
Dibenzo(a,h)anthracene	1950	167	"	1670		117	17-147		1.41	30	
Dibenzofuran	1470	167	"	1670		88.3	23-123		4.07	30	
Di-n-butyl phthalate	1600	167	"	1670		96.1	19-123		1.85	30	
1,3-Dichlorobenzene	1350	167	"	1670		81.1	32-113		6.94	30	
1,4-Dichlorobenzene	1350	167	"	1670		81.0	28-111		4.67	30	
1,2-Dichlorobenzene	1370	167	"	1670		82.2	26-113		7.74	30	
3,3'-Dichlorobenzidine	1840	333	"	1670		111	10-147		5.15	30	
2,4-Dichlorophenol	1430	167	"	1670		86.1	23-133		2.42	30	
Diethyl phthalate	1570	167	"	1670		94.0	23-122		5.78	30	
2,4-Dimethylphenol	1280	167	"	1670		76.7	15-131		3.37	30	
Dimethyl phthalate	1520	167	"	1670		91.2	28-127		3.87	30	
4,6-Dinitro-2-methylphenol	1950	167	"	1670		117	10-149		10.8	30	
2,4-Dinitrophenol	1360	333	"	1670		81.6	10-149		1.44	30	
2,4-Dinitrotoluene	1430	167	"	1670		85.6	30-123		1.23	30	
2,6-Dinitrotoluene	1620	167	"	1670		97.0	30-125		3.18	30	
Di-n-octyl phthalate	1620	167	"	1670		96.9	10-132		0.453	30	
Bis(2-ethylhexyl)phthalate	1250	167	"	1670		75.3	10-141		3.27	30	
Fluoranthene	1710	167	"	1670		103	36-125		2.36	30	
Fluorene	1740	167	"	1670		104	16-130		8.00	30	
Hexachlorobenzene	1770	167	"	1670		106	10-129		11.0	30	
Hexachlorobutadiene	1700	167	"	1670		102	22-153		9.18	30	
Hexachlorocyclopentadiene	1640	167	"	1670		98.1	10-134		10.5	30	
Hexachloroethane	1460	167	"	1670		87.5	20-112		10.2	30	
Indeno(1,2,3-cd)pyrene	2040	167	"	1670		122	10-155		1.02	30	
Isophorone	1510	167	"	1670		90.5	14-131		5.52	30	
2-Methylnaphthalene	1420	167	"	1670		85.4	16-127		1.25	30	
2-Methylphenol	1230	167	"	1670		73.7	10-146		4.10	30	
3- & 4-Methylphenols	1390	167	"	1670		83.6	20-109		7.65	30	
Naphthalene	1400	167	"	1670		83.9	20-121		6.01	30	
3-Nitroaniline	1650	167	"	1670		98.9	23-123		1.47	30	

Semivolatile Organic Compounds by GC/MS - 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 BC40904 - EPA 3550C											
LCS Dup (BC40904-BSD1)								Prepared: 03/21/2014 Analyzed: 03/24/2014			
2-Nitroaniline	1350	167	ug/kg wet	1670		80.8	24-126		3.14	30	
4-Nitroaniline	1240	167	"	1670		74.1	14-125		5.66	30	
Nitrobenzene	1440	167	"	1670		86.7	20-121		1.09	30	
2-Nitrophenol	1320	167	"	1670		78.9	17-129		0.732	30	
4-Nitrophenol	1630	167	"	1670		98.0	10-136		6.64	30	
N-nitroso-di-n-propylamine	1620	167	"	1670		97.4	21-119		12.8	30	
N-Nitrosodimethylamine	1060	167	"	1670		63.4	10-124		9.13	30	
N-Nitrosodiphenylamine	2020	167	"	1670		121	10-163		1.31	30	
Pentachlorophenol	1730	167	"	1670		104	10-143		4.08	30	
Phenanthrene	1680	167	"	1670		101	24-123		4.20	30	
Phenol	1250	167	"	1670		74.7	15-123		11.7	30	
Pyrene	1320	167	"	1670		79.5	24-132		2.78	30	
Pyridine	986	167	"	1670		59.2	10-92		5.42	30	
1,2,4-Trichlorobenzene	1460	167	"	1670		87.6	23-130		4.22	30	
2,4,6-Trichlorophenol	1530	167	"	1670		91.6	27-122		4.01	30	
2,4,5-Trichlorophenol	1460	167	"	1670		87.8	14-138		9.02	30	
Surrogate: 2-Fluorophenol	*1820*		*"*	*2520*		*72.1*	*10-105*				
Surrogate: Phenol-d5	*1670*		*"*	*2520*		*66.5*	*10-118*				
Surrogate: Nitrobenzene-d5	*1390*		*"*	*1700*		*81.6*	*10-140*				
Surrogate: 2-Fluorobiphenyl	*1340*		*"*	*1690*		*79.1*	*10-126*				
Surrogate: 2,4,6-Tribromophenol	*3260*		*"*	*2480*		*131*	*30-130*				
Surrogate: Terphenyl-d14	*1400*		*"*	*1690*		*82.9*	*10-137*				

Organochlorine Pesticides by GC/ECD - 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 BC40851 - EPA 3550C											
Blank (BC40851-BLK1)								Prepared & Analyzed: 03/21/2014			
Toxaphene	ND	16.7	ug/kg wet								
Methoxychlor	ND	1.65	"								
Heptachlor epoxide	ND	0.330	"								
Heptachlor	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-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	"								
Aroclor 1260	ND	17.0	"								
Aroclor 1254	ND	17.0	"								
Aroclor 1248	ND	17.0	"								
Aroclor 1242	ND	17.0	"								
Aroclor 1232	ND	17.0	"								
Aroclor 1221	ND	17.0	"								
Aroclor 1016	ND	17.0	"								
Total PCBs	ND	17.0	"								
Surrogate: Tetrachloro-m-xylene	*45.8*		*"*	*67.7*		*67.7*	*30-140*				
Surrogate: Decachlorobiphenyl	*46.4*		*"*	*71.7*		*64.8*	*30-140*				

Organochlorine Pesticides by GC/ECD - 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 BC40851 - EPA 3550C											
LCS (BC40851-BS1)								Prepared: 03/21/2014 Analyzed: 03/24/2014			
Methoxychlor	28.7	1.65	ug/kg wet	33.3		86.0	40-140				
Heptachlor epoxide	28.4	0.330	"	33.3		85.3	40-140				
Heptachlor	28.9	0.330	"	33.3		86.6	40-140				
gamma-BHC (Lindane)	29.2	0.330	"	33.3		87.6	40-140				
Endrin ketone	30.6	0.330	"	33.3		91.9	40-140				
Endrin aldehyde	24.1	0.330	"	33.3		72.2	40-140				
Endrin	26.8	0.330	"	33.3		80.4	40-140				
Endosulfan sulfate	29.7	0.330	"	33.3		89.0	40-140				
Endosulfan II	29.0	0.330	"	33.3		87.1	40-140				
Endosulfan I	30.7	0.330	"	33.3		92.0	40-140				
Dieldrin	29.6	0.330	"	33.3		88.9	40-140				
delta-BHC	32.2	0.330	"	33.3		96.7	40-140				
beta-BHC	31.6	0.330	"	33.3		94.8	40-140				
alpha-BHC	30.6	0.330	"	33.3		91.7	40-140				
Aldrin	30.5	0.330	"	33.3		91.6	40-140				
4,4'-DDT	35.3	0.330	"	33.3		106	40-140				
4,4'-DDE	29.3	0.330	"	33.3		87.8	40-140				
4,4'-DDD	28.4	0.330	"	33.3		85.1	40-140				
Surrogate: Tetrachloro-m-xylene	*54.0*		*"*	*67.7*		*79.8*	*30-140*				
Surrogate: Decachlorobiphenyl	*52.3*		*"*	*71.7*		*72.9*	*30-140*				
LCS (BC40851-BS2)								Prepared: 03/21/2014 Analyzed: 03/24/2014			
Aroclor 1260	278	17.0	ug/kg wet	333		83.4	40-130				
Aroclor 1016	336	17.0	"	333		101	40-130				
Surrogate: Tetrachloro-m-xylene	*53.7*		*"*	*67.7*		*79.3*	*30-140*				
Surrogate: Decachlorobiphenyl	*40.0*		*"*	*71.7*		*55.8*	*30-140*				
LCS Dup (BC40851-BSD1)								Prepared: 03/21/2014 Analyzed: 03/24/2014			
Methoxychlor	29.4	1.65	ug/kg wet	33.3		88.3	40-140		2.63	30	
Heptachlor epoxide	28.1	0.330	"	33.3		84.2	40-140		1.29	30	
Heptachlor	28.5	0.330	"	33.3		85.5	40-140		1.25	30	
gamma-BHC (Lindane)	28.6	0.330	"	33.3		85.7	40-140		2.21	30	
Endrin ketone	30.8	0.330	"	33.3		92.3	40-140		0.523	30	
Endrin aldehyde	25.0	0.330	"	33.3		75.0	40-140		3.82	30	
Endrin	26.7	0.330	"	33.3		80.1	40-140		0.305	30	
Endosulfan sulfate	29.7	0.330	"	33.3		89.1	40-140		0.0977	30	
Endosulfan II	29.1	0.330	"	33.3		87.3	40-140		0.316	30	
Endosulfan I	30.6	0.330	"	33.3		91.7	40-140		0.293	30	
Dieldrin	29.7	0.330	"	33.3		89.1	40-140		0.266	30	
delta-BHC	31.9	0.330	"	33.3		95.6	40-140		1.17	30	
beta-BHC	31.1	0.330	"	33.3		93.2	40-140		1.75	30	
alpha-BHC	29.8	0.330	"	33.3		89.3	40-140		2.63	30	
Aldrin	30.0	0.330	"	33.3		89.9	40-140		1.83	30	
4,4'-DDT	35.8	0.330	"	33.3		107	40-140		1.27	30	
4,4'-DDE	28.6	0.330	"	33.3		85.9	40-140		2.17	30	
4,4'-DDD	28.2	0.330	"	33.3		84.5	40-140		0.754	30	
Surrogate: Tetrachloro-m-xylene	*54.1*		*"*	*67.7*		*79.9*	*30-140*				
Surrogate: Decachlorobiphenyl	*52.4*		*"*	*71.7*		*73.2*	*30-140*				

Organochlorine Pesticides by GC/ECD - 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 BC40851 - EPA 3550C											
LCS Dup (BC40851-BSD2)								Prepared: 03/21/2014 Analyzed: 03/24/2014			
Aroclor 1260	276	17.0	ug/kg wet	333		82.8	40-130		0.746	25	
Aroclor 1016	331	17.0	"	333		99.2	40-130		1.60	25	
Surrogate: Tetrachloro-m-xylene	*53.0*		*"*	*67.7*		*78.3*	*30-140*				
Surrogate: Decachlorobiphenyl	*40.0*		*"*	*71.7*		*55.8*	*30-140*				

Metals by ICP - 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 BC40900 - EPA 3050B											
Blank (BC40900-BLK1)								Prepared & Analyzed: 03/21/2014			
Aluminum	ND	1.00	mg/kg wet								
Antimony	ND	0.500	"								
Arsenic	ND	1.00	"								
Barium	ND	1.00	"								
Beryllium	ND	0.100	"								
Cadmium	ND	0.300	"								
Calcium	ND	5.00	"								
Chromium	ND	0.500	"								
Cobalt	ND	0.500	"								
Copper	ND	0.500	"								
Iron	ND	2.00	"								
Lead	ND	0.300	"								
Magnesium	ND	5.00	"								
Manganese	ND	0.500	"								
Nickel	ND	0.500	"								
Potassium	ND	5.00	"								
Selenium	ND	1.00	"								
Silver	ND	0.500	"								
Sodium	ND	10.0	"								
Thallium	ND	1.00	"								
Vanadium	ND	1.00	"								
Zinc	ND	1.00	"								
Reference (BC40900-SRM1)								Prepared & Analyzed: 03/21/2014			
Aluminum	6960	1.00	mg/kg wet	8840		78.7	42-158				
Antimony	103	0.500	"	88.2		117	26.3-289				
Arsenic	97.3	1.00	"	99.6		97.7	69.3-131				
Barium	298	1.00	"	310		96.0	74.2-126				
Beryllium	69.2	0.100	"	72.3		95.7	73.8-126				
Cadmium	170	0.300	"	182		93.6	73.6-126				
Calcium	6220	5.00	"	6790		91.6	74.2-126				
Chromium	131	0.500	"	136		96.4	70.4-130				
Cobalt	123	0.500	"	128		95.9	74.1-125				
Copper	108	0.500	"	102		106	74.3-126				
Iron	10700	2.00	"	12600		84.9	31-168				
Lead	106	0.300	"	115		91.8	72.1-129				
Magnesium	2630	5.00	"	3010		87.4	66.1-134				
Manganese	311	0.500	"	323		96.4	74.9-125				
Nickel	160	0.500	"	153		105	73.2-126				
Potassium	2470	5.00	"	2840		87.0	62-138				
Selenium	147	1.00	"	150		98.1	67.3-133				
Silver	36.1	0.500	"	40.4		89.5	65.8-134				
Sodium	2990	10.0	"	2760		108	65.9-134				
Thallium	161	1.00	"	174		92.7	69-132				
Vanadium	90.2	1.00	"	97.6		92.5	65.2-135				
Zinc	149	1.00	"	161		92.3	68.3-132				

Mercury by EPA 7000/200 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 BC40997 - EPA SW846-7471											
Blank (BC40997-BLK1)								Prepared & Analyzed: 03/25/2014			
Mercury	ND	0.0330	mg/kg wet								
LCS (BC40997-BS1)								Prepared & Analyzed: 03/25/2014			
Mercury	3.23		mg/kg	3.73		86.6	67.6-131				

Wet Chemistry Parameters - 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 BC41055 - EPA SW846-3060											
Blank (BC41055-BLK1)								Prepared & Analyzed: 03/26/2014			
Chromium, Hexavalent	ND	0.500	mg/kg wet								
Blank (BC41055-BLK2)								Prepared & Analyzed: 03/26/2014			
Chromium, Hexavalent	ND	0.500	mg/kg wet								
Reference (BC41055-SRM1)								Prepared & Analyzed: 03/26/2014			
Chromium, Hexavalent	134		mg/L	125		107	20.2-180				
Reference (BC41055-SRM2)								Prepared & Analyzed: 03/26/2014			
Chromium, Hexavalent	118		mg/L	125		94.4	20.2-180				

Volatile Analysis Sample Containers

Lab ID	Client Sample ID	Volatile Sample Container
14C0667-01	EP-4	40mL Vial with Stir Bar-Cool 4° C

Notes and Definitions

S-04	The surrogate recovery for this sample is outside of established control limits due to a sample matrix effect.
QL-02	This LCS analyte is outside Laboratory Recovery limits due the analyte behavior using the referenced method. The reference method has certain limitations with respect to analytes of this nature.
M-ACCB	Analyte in CCB. Run is bracketed by acceptable CCBs.
J	Detected below the Reporting Limit but greater than or equal to the Method Detection Limit (MDL/LOD) or in the case of a TIC, the result is an estimated concentration.
CCV-E	The value reported is ESTIMATED. The value is estimated due to its behavior during continuing calibration verification (>20% Difference for average Rf or >20% Drift for quadratic fit).
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.

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*	Analyte is not certified or the state (NY) does not offer certification for the Analyte.
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.

Corrective Action: 4-day firm

YORK
ANALYTICAL LABORATORIES, INC.
120 RESEARCH DR. STRATFORD, CT 06615
(203) 325-1371 FAX (203) 357-0166

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. 1406667

YOUR Information		Report to:		Invoice To:		Your Project ID	Turn-Around Time		Report/Deliverable Type	
Company:	Hydro Tech Env. Corp.	SAME	x	SAME		#120219 15 Renwick Street New York NY	RUSH-Same Day		Summary Report	x
Address:	15 Ocean Ave. 2nd Fl	Name:		Name:	Muslima		RUSH-Next Day		QA Report	X
	Bklyn , NY 11225	Company:		Company:	Hydro Tech Env. Corp.	Purchase Order #	RUSH-Two Day		CT RCP	
Phone.:	718-636-0800	Address:		Address:	77 Arkay Dr. Suite G		RUSH-Three Day		CT RCP DQA/DUE Pkg	
Contact:	Paul I. Matli				Hauppauge Ny	5875	RUSH-Four Day	X	NY ASP A Package	
E-mail:	pmatli...hydrotechenvironmental.com	E-mail:		E-mail	mward...hydrotechenvironmental.c	Samples from CT__NY__NJ__	Standard (5-7day)		NY ASP B Package	
									JDEP 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.

Paul I Matli
Samples Collected/Authorized By (Signature)

Paul I. Matli
Name (printed)

Matrix Codes	
S -	soil
Other -	specify(oil, etc.)
WW -	wastewater
GW -	groundwater
DW -	drinking water
Air-A -	ambient air
Air-SV -	soil vapor

Volatiles		Semi-Vols.	Pest/PCB/Herb	Metals	Misc. Org.	Full Lists
8260 full	TICs	8270 or 625	8082PCB	RCRA8	TPH GRO	Pri.Poll.
624	Site Spec.	STARS list	8081Pest	PP13 list	TPH DRO	TCL Organics
STARS list	Nassau Co.	BN Only	8151Herb	TAL	CT ETPH	TAL Met/CN
BTEX	Suffolk Co.	Acids Only	CT RCP	CT15 list	NY 310-13	Full TCLP
MTBE	Ketones	PAH list	App. IX	TAGM list	TPH 1664	Full App. IX
TCL list	Oxygenates	TAGM list	Site Spec.	NJDEP list	Air TO14A	Part360-Routine
TAGM list	TCLP list	CT RCP list	SPLP or TCLP	Total	Air TO15	Part360-Baseline
CT RCP list	524.2	TCL list	TCLP Pest	Dissolved	Air STARS	Part360-Expanded No Dioxins/Furans
Arom. only	502.2	NJDEP list	TCLP Herb	SPLP or TCLP	Air VPH	Part360-Expanded Full List
Halog.only	NJDEP list	App. IX	Chlordane	Indic. Metals	Air TICs	NYCDEP Sewer
App.IX list	SPLP or TCLP	TCLP BNA	608 Pest	LIST Below	Methane	NYSDEC Sewer
8021B list		SPLP or TCLP	608 PCB		Helium	TAGM

xcel	x
YSDEC EQuIS	X
JDEP SRP HazSite	
QuIS	
IS/KEY (std)	

ORK Regulatory Comp Excel
ompared to:
NYSDEC Part 375 Unrestricted and Restricted Residential
OTHER:

Sample Identification	Date+Time Sampled	Matrix	Analysis Requested (List above includes common analysis)	Container Description
EP-4	3/19/2014	Soil	EPA 8260/8270BNA/8081/8082/TAL Metals (incl.Chromium Hex)	4 terra core vials + 8 oz jar

Comments:

x = same as before Di vials frozen

Apply E -designation quote for billing

Preservation (check all appliciable): 4°C____ Frozen____ HCl____ MeOH____ HNO_3____ H_2SO_4____ NaOH____ ZnAc Ascorbic Acid Other

Special Instructions
Field Filtered ☐
Lab to Filter ☐

Samples Relinquished By	3/20/14 10:45am Date/Time	Samples Received By	3/20/14 1045 AM Date/Time
Samples Relinquished By	Date/Time	Samples Received in LAB by	Z. Schreck 3/20/14 1720 Date/Time

Temperature on Receipt 3.8°C

APPENDIX 8

DISPOSAL FACILITIES LETTERS

Mark Fiskin

From: Mark Fiskin [mfiskin@urbanfe.com]
Sent: Tuesday, October 29, 2013 7:23 PM
To: 'Frank Malara'
Cc: 'jessica@modern-ind.com'; 'tha@urbanfe.com'
Subject: 15 Renwick
Attachments: 15 Renwick St Waste Char Review 10.29.pdf; IMG_20130726_114742_672.jpg; IMG_20130726_114753_113.jpg

Frank:

Attached please find WCR for the job at 15 Renwick. First 10 feet is fill and then say 5.0 feet of black organic pit. I also attached photos of how site looks right now.

We will start trucking probably mid December. Total about 5,000 cy.

Please provide pricing accordingly.

Thanks.

MARK FISKIN
URBAN FOUNDATION/ENGINEERING LLC
32-33 111TH STREET
E.ELMHURST NY 11369

718 478 3021 PHONE
718 397 1917 FAX

Paul Matli

From: Jeffrey Berger <jberger@soilsafe.com>
Sent: Tuesday, February 26, 2013 9:20 AM
To: 'Richard Gamble'; Paul Matli
Cc: Rachel Ataman; 'Tom Eswein'; 'David Lim'; 'Roy Galifi'; Jennifer Curtin; clabero@cwingate.com; 'Trevor Loftus'; 'Mark Russell'; Modi Feibish
Subject: RE: 15 Renwick St
Attachments: 15-29 Renwick ST Approval #114 Revision #2.pdf

Attached is the revised Approval Letter.

The weather for tomorrow does not look good, heavy rain tonight and into tomorrow morning.

Let me know

Jeff

Jeffrey Berger
Vice President
SoilSafe Solutions Group
2545 Hempstead Turnpike
Suite 201
East Meadow, NY 11554
(516) 605-2110
(516) 605-2117 (fax)
Jberger@soilsafe.com

From: Richard Gamble [mailto:rgamble@cavaconstruction.com]
Sent: Monday, February 25, 2013 4:30 PM
To: 'Jeffrey Berger'; 'Paul Matli'
Cc: 'Rachel Ataman'; Tom Eswein; David Lim; Roy Galifi; 'Jennifer Curtin'; clabero@cwingate.com; 'Trevor Loftus'; 'Mark Russell'; 'Modi Feibish'
Subject: RE: 15 Renwick St

Jeff;
Keep me posted so I can coordinate loading of trucks

Construction & Development

Richard Gamble
Cava Construction
15 South MacQuesten Parkway
Mount Vernon, N.Y 10550
Tel # (914) 863-8333
Cell # (347) 821-8259

From: Jeffrey Berger [mailto:jberger@soilsafe.com]
Sent: Monday, February 25, 2013 4:25 PM
To: 'Paul Matli'; Richard Gamble
Cc: 'Rachel Ataman'; Tom Eswein; David Lim; Roy Galifi; 'Jennifer Curtin'; clabero@cwingate.com; 'Trevor Loftus'; 'Mark Russell'; 'Modi Feibish'
Subject: RE: 15 Renwick St

I have received verbal approval and I am waiting for the engineers revised Approval Letter

Jeffrey Berger
Vice President
SoilSafe Solutions Group
2545 Hempstead Turnpike
Suite 201
East Meadow, NY 11554
(516) 605-2110
(516) 605-2117 (fax)
Jberger@soilsafe.com

From: Paul Matli [mailto:pmatli@hydrotechenvironmental.com]
Sent: Monday, February 25, 2013 4:20 PM
To: Jeffrey Berger; 'Richard Gamble'
Cc: Rachel Ataman; 'Tom Eswein'; 'David Lim'; 'Roy Galifi'; 'Jennifer Curtin'; clabero@cwingate.com; 'Trevor Loftus'; 'Mark Russell'; 'Modi Feibish'
Subject: RE: 15 Renwick St

Jeff – will you please expedite the approval of the material from stockpile located in southern portion of site so we it will be disposed on Wednesday ?

Paul I. MATLI, Ph.D.
Main Address:
Hydro Tech Environmental, Corp. _ **NYC Office**
15 Ocean Avenue, 2nd Floor, Brooklyn, NY 11225
Cell: (631)-241-7165 Tel: (718) 636-0800 Fax: (718) 636-0900
pmatli@hydrotechenvironmental.com

Secondary Address:
Hydro Tech Environmental, Corp. _ **LI Office**
77 Arkay Drive, Suite G, Hauppauge, NY 11788
Tel: (631) 462-5866 Fax: (631) 462-5877

From: Jeffrey Berger [mailto:jberger@soilsafe.com]
Sent: Monday, February 25, 2013 11:27 AM
To: 'Richard Gamble'; Paul Matli
Cc: Rachel Ataman; 'Tom Eswein'; 'David Lim'; 'Roy Galifi'; 'Jennifer Curtin'; clabero@cwingate.com; 'Trevor Loftus'; 'Mark Russell'; 'Modi Feibish'
Subject: RE: 15 Renwick St

Hi Rich

I submitted the data and have a call into the review engineer who is in the field this morning.

IMPACT ENVIRONMENTAL 170 Keyland Court| Bohemia| NY | 11716 | 631.269.8800
welcome to solid ground… *www.impactenvironmental.com*

January 27, 2014

Mr. James Mack, *LSRP*
James P. Mack LLC
25 Starview Drive
Hillsborough, New Jersey 08844
Page 1 of 2

RE: Source: 15 Renwick Street Project
15 Renwick Street, New York, NY

Mr. Mack:

Impact Environmental Consulting, Inc. has reviewed the analytical data and site background information for site-specific donor sources to evaluate acceptance of materials into the disposal facility at the Morris Blanchard Redevelopment Project (the "facility") located at 117 Blanchard Street, Newark, NJ in compliance with the facility permit.

Impact Environmental has reviewed information regarding the material from the above referenced site ("site") proposed for acceptance at the facility. The reviewed information includes the following reports from:

- Soil Sampling and Waste Characterization Letter by PT Consultant dated October 2013.
- Geotechnical Engineering Report prepared by Langan dated May 2006.
- Remedial Investigation Report by HydroTech dated August 2012.

Up to date, the top two feet of material has been removed from site and disposed at alternate facilities. Based on our review, materials from the following sample areas meet the facility's acceptance criteria:

WC-1, WC-2, WC-3, WC-4, WC-5.

The material is subject to the receipt of the signed application form and the review and final approval of the facility. Receipt of all materials is subject to an inspection at the facility. The following non-analytical limitations will apply:

Permit #	TYPES OF ACCEPTABLE MATERIAL	PHOTO-IONIZATION DETECTOR LIMIT (PPM)	MATERIAL SIZE LIMITATION	MOISTURE CONTENT LIMITATION	TREATED & UNTREATED WOOD LIMITATION	SLAG/ASH/CINDER LIMITATION	TYPES OF UNACCEPTABLE MATERIAL
SRP PI# 015008	Soil and construction fill material meeting facility's criteria	NA	12"	NO FREE-STANDING LIQUID	<1%	<3%	MSW, SLUDGE, DELETERIOUS DEBRIS, HAZARDOUS WASTE

Materials will be accepted and managed in accordance with facility permit and applicable regulatory authorizations.

Please contact me for any further assistance in this matter.

Sincerely,
IMPACT ENVIRONMENTAL

Richard Parrish
President

CLEANEARTH

Faster, smarter, greener solutions...

VIA ELECTRONIC MAIL

February 14, 2014

Mark Fiskin
Urban Foundation and Engineering
32-33 111th Street
East Elmhurst, NY 11369

Re: Acceptance Letter for Petroleum Impacted Soils to Clean Earth of Carteret (CEC)
15 Renwick Street, New York, NY
Estimated Volume for Approval: ~4,500 CY (6,750 Tons)

Dear Mr. Fiskin:

Clean Earth of Carteret, Inc. (CEC) is pleased to provide you with this acceptance letter for the petroleum impacted soils being generated for offsite disposal from the aforementioned project site. We reviewed the Soil Sampling and Waste Characterization Report dated October 29, 2013 prepared by PT Consultants, Inc along with laboratory analytical data package prepared by York Analytical Laboratories, Inc (York Project # 13J0580) representing the project soil material for offsite disposal. Based on our review, soil sample results data meets analytical criteria of our NJDEP permitted Class-B Recycling Facility in Carteret, NJ. Following are the Sample ID's from which material is approved for acceptance at CEC facility.

WC-1 (A, B, C, D, E)
WC-2 (A, B, C, D, E)
WC-3 (A, B, C, D, E)
WC-4 (A, B, C, D, E)
WC-5 (A, B, C, D, E)

However, we are missing TPHs and RCRA analysis results as per CEC facility acceptance protocol. CEC facility is permitted to analyze the necessary sampling from incoming loads. Samples will be retrieved from the incoming soil loads and will be billed accordingly.

Please provide the approval number when scheduling and include the Sample ID on all manifests when shipping soils to CEC. Please be advised that should the material be found to be non-

conforming based on our facility permit requirements, CEC will contact you to discuss next steps. Should you have any questions or concerns, please do not hesitate to contact me at (304) 904-1630.

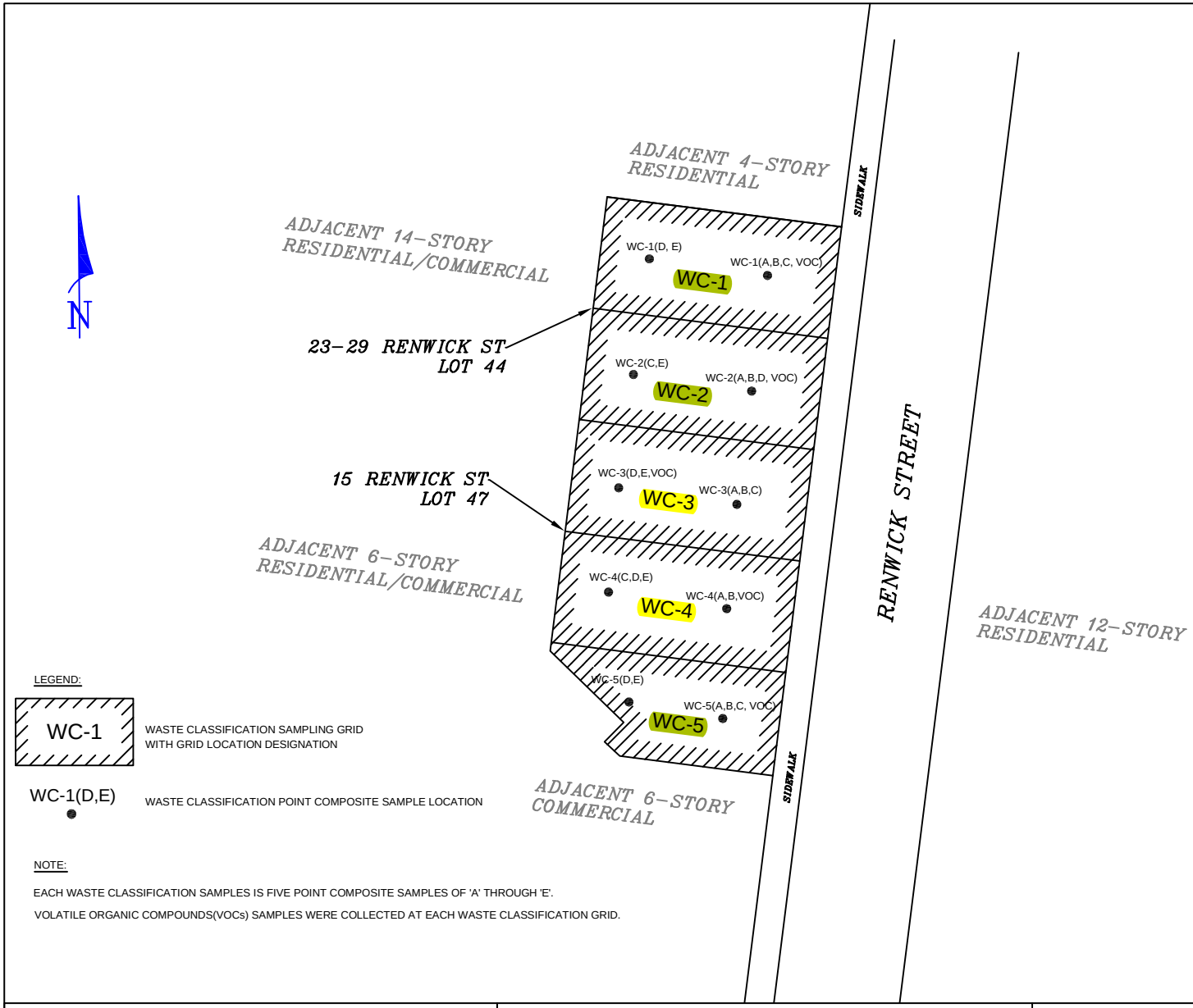
Sincerely,

CLEAN EARTH INC.

Nipam Shah
Senior Environmental Project Manager

Cc:

A. Hershkowitz, CEI



LEGEND:

WC-1 — WASTE CLASSIFICATION SAMPLING GRID WITH GRID LOCATION DESIGNATION

WC-1(D,E) — WASTE CLASSIFICATION POINT COMPOSITE SAMPLE LOCATION

NOTE:

EACH WASTE CLASSIFICATION SAMPLES IS FIVE POINT COMPOSITE SAMPLES OF 'A' THROUGH 'E'.

VOLATILE ORGANIC COMPOUNDS(VOCs) SAMPLES WERE COLLECTED AT EACH WASTE CLASSIFICATION GRID.

WC-1 NJ Res	
SAMPLE ID	DEPTH(FEET)
WC-1A	2
WC-1B	5
WC-1C	10
WC-1D	7
WC-1E	13
WC-1VOC	5

*PID READING AT WC-1VOC: 86.1 PPM

WC-2 NJ Res	
SAMPLE ID	DEPTH(FEET)
WC-2A	4
WC-2B	12
WC-2C	1
WC-2D	7
WC-2E	10
WC-2VOC	6

*PID READING AT WC-2VOC: 6.4 PPM

WC-3	
SAMPLE ID	DEPTH(FEET)
WC3A	2
WC-3B	5
WC-3C	8
WC-3D	11
WC-3E	13
WC-3VOC	8

*NO PID HITS AT WC-3VOC

WC-4	
SAMPLE ID	DEPTH(FEET)
WC-4A	9
WC-4B	14
WC-4C	1
WC-4D	4
WC-4E	7
WC-4VOC	13

*NO PID HITS AT WC-4VOC

WC-5 NJ Res	
SAMPLE ID	DEPTH(FEET)
WC-5A	2
WC-5B	5
WC-5C	9
WC-5D	11
WC-5E	13
WC-5VOC	1

*NO PID HITS AT WC-5VOC

Figure 1
Waste Classification Sampling Location Map

15-29 Renwick Street
New York, New York

Prepared For:

Urban Foundation/Engineering LLC
32-33 111th Street
East Elmhurst, New York 11369

Prepared By:
PT Consultants Inc.
629 Creek Road
Bellmawr, NJ 08031
(856) 251-9980/FAX (856) 931-1849

Date: October 18, 2013	PT Project # 11899-01	Draftsman: SX	Scale: 1:40

Galli Engineering, P.C.

January 24, 2013
Revised February 14, 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
GGC Renwick, LLC; 5 Rector Street, New York, NY
Site at: 15-29 Renwick Street, New York, NY
Approval #114 Additional Approval

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 : Analytical Chemists
RIR NYC OER 13CVCP080M
RAWP NYC OER 13CVCP080M
Soil Sample Location Maps

Review of the Laboratory Reports and other documentation indicated that most sample results do meet the standards found in the Material Acceptance Protocol for Malanka Landfill dated February 8, 2011. Soil in vicinity of: SP-3A, EP-4A, SP-5 and SP-6 are <u>not</u> accepted for disposal at Malanka. The requested amount of 3,500 cy was orginally approved, but only from the approved boring locations.

Additional samples were obtained from a stockpile on February 6, 2013. Results were reported in York Analytical Laboratories report #13B0218-01. The results meet Malanka acceptance criteria. An additional 1,000 cy is approved for the site for a total of 4,500 cy.

Sincerely yours,

Richard D. Galli, P.E.
Principal

Frank Gehrling
Senior Geologist

734 Walt Whitman Road • Suite 402A • Melville, NY 11747 • 631-271-9292 • Fax 631-271-9345

Galli Engineering, P.C.

January 24, 2013
Revised February 25, 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
GGC Renwick, LLC; 5 Rector Street, New York, NY
Site at: 15-29 Renwick Street, New York, NY
Approval #114 Additional Approval #2

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 : York Laboratories
RIR NYC OER 13CVCP080M
RAWP NYC OER 13CVCP080M
Soil Sample Location Maps

Review of the Laboratory Reports and other documentation indicated that most sample results do meet the standards found in the Material Acceptance Protocol for Malanka Landfill dated February 8, 2011. Soil in vicinity of: SP-3A, EP-4A, SP-5 and SP-6 are <u>not</u> accepted for disposal at Malanka. The requested amount of 3,500 cy was orginally approved, but only from the approved boring locations.

Additional samples were obtained from an additional stockpile on February 20, 2013. Results were reported in York Analytical Laboratories report #13B0528-01. The results meet Malanka acceptance criteria. An additional 2,000 cy is approved for the stockpile that sample Spoil-2 was collected. The site now has a total of total of 6,500 cy.

Sincerely yours,

STATE OF NEW JERSEY
RICHARD D. GALLI
GE 31994
LICENSED
PROFESSIONAL ENGINEER

Richard D. Galli, P.E.
Principal

Frank Gehrling
Senior Geologist

734 Walt Whitman Road • Suite 402A • Melville, NY 11747 • 631-271-9292 • Fax 631-271-9345

January 2, 2014

Mr. Mark Fiskin
Urban Foundation/Engineering, LLC
PO Box 690158
East Elmhurst, NY 11369-0158

Re: 15 Renwick St, New York, NY

To Whom It May Concern;

Thank you for the opportunity to work with you at your current project located at ***15 Renwick St, New York, NY.***

Modern Industries has performed a review of the Soil Sampling & Waste Characterization Report (PT Project # 11899-01) prepared by PT Consultants on 10/29/13, which included the York Technical Report prepared for PT Consultants, for the above referenced project. The identified WC 1 – WC 5 samples taken on 10/14/13 have been reviewed and compared against the NJ Residential Direct Contact Soil Remediation Standards (NJRDCSRS) for acceptance into the Kearny Pointe project. Kearny Pointe is a construction/surcharge site located at 50 Central Avenue in Kearny, NJ which is currently accepting Virgin Clean Soil and Clean Fill as per the NJ Residential Direct Contact Soil Remediation Standards (NJRDCSRS). The owners of Kearny Pointe intend to use the material accepted for surcharge on top of the completed cap. After the completion of the surcharge, the material will be utilized for backfill onsite to meet the final grading requirements.

All samples, **with the exception of *WC 3 & WC 4,*** meet the NJ Residential Direct Contact Soil Remediation Standards (NJRDCSRS) set forth by the NJDEP.

Modern Industries hereby accepts responsibility for transportation, disposal, handling and placement of the material from the above project for samples meeting the NJ Residential Direct Contact Soil Remediation Standards (NJRDCSRS).

If you have any questions or require any further information please do not hesitate to contact me directly with any questions on this matter at 856-776-9190.

Sincerely,

Nathan Kalenich
Modern Industries

MIDDLESEX COUNTY UTILITIES AUTHORITY

MAIN OFFICES:
2571 MAIN STREET • P.O. BOX 159 • SAYREVILLE, NJ 08872-0159
(732) 721-3800 FAX: (732) 721-0206

MIDDLESEX COUNTY LANDFILL OFFICE:
53 EDGEBORO ROAD • EAST BRUNSWICK, NJ 08816-1636
(732) 246-4313 FAX: (732) 246-8846

RICHARD L. FITAMANT, EXECUTIVE DIRECTOR
MARGARET M. BRENNAN, COMPTROLLER
DONATO J. TANZI, WASTEWATER DIVISION
PAUL T. CLARK, SOLID WASTE DIVISION

REPLY TO:
☐ SAYREVILLE
☐ EAST BRUNSWICK

March 15, 2013

Ozark Environmental, Inc.
Mr. Michael O'Leary
1411 Stelton Road
Suite 202
Piscataway, NJ 08854

Re: Soil Reuse Program
15 Renwick Street
New York, New York

Dear Mr. O'Leary:

After a review of the analytical data submitted for the above referenced project, we find this material (150 yards) suitable for cover material at the Middlesex County Landfill.

This material will be deposited in areas as directed by landfill personnel. Each load must have a job specific ticket that indicates the date, truck name and truck number, job name and address, a place for the gross weight (to be completed by MCUA) and tare weight (we will weigh each truck out on the first round).

Based upon the volume and the scheduling developed, this approval granted is non-transferable.

Should you not concur with the terms set forth, please contact this office at the above number.

Sincerely,

Brian T. Murray

Brian T. Murray
General Superintendent
Middlesex County Landfill

BTM/cdl

IMPACT ENVIRONMENTAL 170 Keyland Court| Bohemia| NY | 11716 | 631.269.8800
welcome to solid ground… *www.impactenvironmental.com*

February 27, 2014

Mr. Paul Moscatello
PT Consultants, Inc.
629 Creek Road
Bellmawr, NJ 08031

RE: IMP #6447-01-01-1001
15 Renwick Street, Manhattan, NY

Dear Mr. Moscatello:

Impact Environmental Consulting, Inc. is the authorized environmental compliance engineer for the disposal facility at Total Recycling Corporation (TRC) located at 700 Savage Road, Northampton, PA 18067. As compliance engineer, Impact Environmental reviews analytical data and site background information for site-specific sources to evaluate acceptance of materials into the facility in compliance with the facility permit.

Impact Environmental has reviewed information regarding material from the above referenced site ("site"). The review included an evaluation of the following documents:

- Remedial Investigation Report dated August 2012 (HydroTech); and
- Soil Sampling and Waste Characterization Letter dated October 2013 (PT Consultant).

The analytical data subject to the investigations/reports were reviewed and compared with the facility permit requirements and soil represented by the following sample areas are found acceptable for disposal at our permitted facility:

WC-1, WC-2, WC-3, WC-4, WC-5

The volume of material represented by this approval is 3,000 CYD. All soil will be accepted and managed in accordance with the facility permit. As a reminder, we cannot accept historic fill (ash, cinders, and wallboard), municipal solid waste (MSW) or industrial hazardous waste. Please feel free to contact me with any questions.

Sincerely,
IMPACT ENVIRONMENTAL

Richard Parrish
President

APPENDIX 9

BACKFILL INFORMATION

STAVOLA CONSTRUCTION MATERIALS, INC.

P.O. Box 482
Red Bank, NJ 07701
732-542-2328 x 323
732-389-0074 F
732-522-0889 M
eacquaro@stavola.com

2/28/2014

Modern Industries
555 Route 1 South
Iselin, NJ 08830

RE: 15 Renwick Street, New York, New York

Dear Mr. Frank Malara,

This letter is intended to certify that the crushed stone product being supplied to your project at 150 Renwick Street, New York, NY, originate from our Bound Brook quarry. The TAL/TCL^{+30} and EPH analytical results, from a sample collected October 10th 2013, are available for your review.

Stavola Construction Materials, Inc. (S.C.M.I.) certifies that our crushed aggregate products are quarried and processed from a virgin natural source of volcanic extrusive igneous basalt (also known as Traprock), from our Bound Brook quarry on Chimney Rock Road, and is in compliance with Residential standards as set forth by the NJDEP soil remediation standard NJAC 7:26E. This product does *not* contain recycled material.

The Bound Brook quarry is located in the First Watchung Mountain Range, Bridgewater Township, Block 711, Lot 6.01. The address is 810 Thompson Avenue, Bound Brook, NJ 08805.

If you have any questions or require further information, please don't hesitate to contact me at 732-542-2328 x323.

Sincerely,

Edward Acquaro
Stavola Construction Materials Incorporated
Quality Control Manager

Crushed stones

49425

MODERN INDUSTRIES

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

2-2-14

Date_____

Customer:_____

Job Site:_____

TIME ON JOB SITE_____ TRUCKING CO._____ TK #_____

- ☐ DGA / ¾" Blend
- ☐ ¾" Blue Stone
- ☐ 1½" Blue Stone
- ☐ 2½" Blue Stone
- ☐ 3" Blue Stone
- ☐ Screenings
- ☐ RCA / ¾" Blend
- ☐ ¾" Recycled Stone
- ☐ 1½" Recycled Stone
- ☐ Septic Sand ASTM C-33
- ☐ Asphalt Sand
- ☐ Bank Run
- ☐ Clean Fill
- ☐ Other _____

TONS	YARDS

2/19/14

Received by:_____

Print Name_____

LOADS CONTAINING 1% OR MORE OF CONTAMINANTS WILL BE REJECTED

FIRST COPY: RETAIN FOR OFFICE USE
THIRD COPY: TRUCKER'S COPY

SECOND COPY: RETAIN FOR OFFICE USE
FOURTH COPY: CUSTOMER'S COPY

49215

MODERN INDUSTRIES

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Date_____

Customer:_____

Job Site:_____

TIME ON JOB SITE_____ TRUCKING CO._____ TK #_____

	TONS	YARDS
❑ DGA / ¾″ Blend		
❑ ¾″ Blue Stone		
❑ 1½″ Blue Stone		
❑ 2½″ Blue Stone		
❑ 3″ Blue Stone		
❑ Screenings		
❑ RCA / ¾″ Blend		
❑ ¾″ Recycled Stone		
❑ 1½″ Recycled Stone		
❑ Septic Sand ASTM C-33		
❑ Asphalt Sand		
❑ Bank Run		
❑ Clean Fill		
❑ Other _____		

2/12/14

Received by: Ed McCarthy

Print Name_____

LOADS CONTAINING 1% OR MORE OF CONTAMINANTS WILL BE REJECTED

FIRST COPY: RETAIN FOR OFFICE USE
SECOND COPY: RETAIN FOR OFFICE USE
THIRD COPY: TRUCKER'S COPY
FOURTH COPY: CUSTOMER'S COPY

49426

MODERN INDUSTRIES

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Date_____

Customer:_____

Job Site:_____

TIME ON JOB SITE_____ TRUCKING CO._____ TK #_____

	TONS	YARDS
❑ DGA / ¾" Blend		
❑ ¾" Blue Stone		
❑ 1½" Blue Stone		
❑ 2½" Blue Stone		
❑ 3" Blue Stone		
❑ Screenings		
❑ RCA / ¾" Blend		
❑ ¾" Recycled Stone		
❑ 1½" Recycled Stone		
❑ Septic Sand ASTM C-33		
❑ Asphalt Sand		
❑ Bank Run		
❑ Clean Fill		
❑ Other _____		

2/19/14

Received by:_____

Print Name_____

LOADS CONTAINING 1% OR MORE OF CONTAMINANTS WILL BE REJECTED

FIRST COPY: RETAIN FOR OFFICE USE
THIRD COPY: TRUCKER'S COPY

SECOND COPY: RETAIN FOR OFFICE USE
FOURTH COPY: CUSTOMER'S COPY

49427

MODERN INDUSTRIES

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Date_____

Customer:_____

Job Site:_____

TIME ON JOB SITE_____ TRUCKING CO._____ TK #_____

	TONS	YARDS
❑ DGA / ¾" Blend		
❑ ¾" Blue Stone		
❑ 1½" Blue Stone		
❑ 2½" Blue Stone		
❑ 3" Blue Stone		
❑ Screenings		
❑ RCA / ¾" Blend		
❑ ¾" Recycled Stone		
❑ 1½" Recycled Stone		
❑ Septic Sand ASTM C-33		
❑ Asphalt Sand		
❑ Bank Run		
❑ Clean Fill		
❑ Other 2/19/14		

Received by:_____

Print Name_____

LOADS CONTAINING 1% OR MORE OF CONTAMINANTS WILL BE REJECTED

FIRST COPY: RETAIN FOR OFFICE USE
THIRD COPY: TRUCKER'S COPY

SECOND COPY: RETAIN FOR OFFICE USE
FOURTH COPY: CUSTOMER'S COPY

49318

MODERN INDUSTRIES

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Date 3-10-14

Customer: [illegible]

Job Site: [illegible]

TIME ON JOB SITE 1209 TRUCKING CO. TTD TK # 311

- ❑ DGA / ¾" Blend
- ❑ ¾" Blue Stone
- ❑ 1½" Blue Stone
- ❑ 2½" Blue Stone
- ❑ 3" Blue Stone
- ❑ Screenings
- ❑ RCA / ¾" Blend
- ❑ ¾" Recycled Stone
- ❑ 1½" Recycled Stone
- ❑ Septic Sand ASTM C-33
- ❑ Asphalt Sand
- ❑ Bank Run
- ❑ Clean Fill
- ❑ Other 3/4" Quarry Stone

TONS	YARDS
24.90	

Received by: Cal

Print Name

LOADS CONTAINING 1% OR MORE OF CONTAMINANTS WILL BE REJECTED

FIRST COPY: RETAIN FOR OFFICE USE
SECOND COPY: RETAIN FOR OFFICE USE
THIRD COPY: TRUCKER'S COPY
FOURTH COPY: CUSTOMER'S COPY

49357

MODERN INDUSTRIES

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Date 3-11-14

Customer: Urban

Job Site: Renwick

TIME ON JOB SITE 11:15 TRUCKING CO. Munoz TK # 88

- ☐ DGA / ¾" Blend
- ☐ ¾" Blue Stone
- ☐ 1½" Blue Stone
- ☐ 2½" Blue Stone
- ☐ 3" Blue Stone
- ☐ Screenings
- ☐ RCA / ¾" Blend
- ☐ ¾" Recycled Stone
- ☐ 1½" Recycled Stone
- ☐ Septic Sand ASTM C-33
- ☐ Asphalt Sand
- ☐ Bank Run
- ☐ Clean Fill
- ☒ Other 3/4" Quarry Stone

TONS	YARDS
26.90	

Received by:

Print Name Luis Cabrera

LOADS CONTAINING 1% OR MORE OF CONTAMINANTS WILL BE REJECTED

FIRST COPY: RETAIN FOR OFFICE USE
THIRD COPY: TRUCKER'S COPY

SECOND COPY: RETAIN FOR OFFICE USE
FOURTH COPY: CUSTOMER'S COPY

49357

MODERN INDUSTRIES

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Date 3-11-14

Customer: Urban

Job Site: Renwick

TIME ON JOB SITE 11:15 TRUCKING CO. Munoz TK # 88

- ☐ DGA / ¾" Blend
- ☐ ¾" Blue Stone
- ☐ 1½" Blue Stone
- ☐ 2½" Blue Stone
- ☐ 3" Blue Stone
- ☐ Screenings
- ☐ RCA / ¾" Blend
- ☐ ¾" Recycled Stone
- ☐ 1½" Recycled Stone
- ☐ Septic Sand ASTM C-33
- ☐ Asphalt Sand
- ☐ Bank Run
- ☐ Clean Fill
- ☒ Other 3/4" Quarry Stone

TONS	YARDS
26.90	

Received by: URBAN

Print Name Luis Cabrera

LOADS CONTAINING 1% OR MORE OF CONTAMINANTS WILL BE REJECTED

FIRST COPY: RETAIN FOR OFFICE USE
THIRD COPY: TRUCKER'S COPY

SECOND COPY: RETAIN FOR OFFICE USE
FOURTH COPY: CUSTOMER'S COPY

NYCON SUPPLY CORP.

47-17 27th Street, Long Island City, NY, 11101

January 5, 2015

Regulator Construction

Re: 15 Renwick street, New York, New York

To whom it may concern:

The stone delivered to your project from NYCON Supply Corp was stone manufactured by Tilcon Aggregates, Clinton Point quarry.

The stone is quarried and processed from a virgin natural source. There are no recycled materials.

New York State approval number 8-9R

If there are any questions or concerns, please do not hesitate to contact me at the numbers listed below.

George Reis
President
NYCON Supply Corp

Dispatch Phone: (718)433-0111* Office Phone: (718)482-8915*Fax: (718)718-433-1453

BUILDING NEW YORK…ONE YARD AT A TIME.

NYCON SUPPLY CORP.
47-17 27TH ST.
LONG ISLAND CITY, NY 11101

Invoice

Date	Invoice #
11/12/2014	22277

Bill To	Ship To
REGULATOR CONSTRUCTION 22-96 48TH STREET ASTORIA NY 11103	15 RENWICK ST CANAL/SPRING

Project	Terms
	Net 30

Quantity	Item Code	Ship Date	Description	Price Each	Amount
165	MSTDM	11/01/2014	3/4 BLUE STONE # 67 DELIVERED 172867, 172869, 172870, 172872, 172874, 172877, 172880, 172881, 172882, 172883, 172884 Sales Tax	45.00 8.875%	7,425.00T 658.97

Total $8,083.97

ANY QUESTIONS/CONCERNS, PLEASE E-MAIL. IF TAX EXEMPT, FORWARD CERTIFICATE.	Fax #	Phone #
	718-433-1453	718-482-8915

NYCON SUPPLY CORP.
47-17 27TH ST.
LONG ISLAND CITY, NY 11101

Invoice

Date	Invoice #
11/12/2014	22278

Bill To
REGULATOR CONSTRUCTION 22-96 48TH STREET ASTORIA NY 11103

Ship To
RENWICK & CANAL N Y C

Project	Terms
	Net 30

Quantity	Item Code	Ship Date	Description	Price Each	Amount
195	MSTDM	11/05/2014	BLUE 3/4 STONE DELIVERED	45.00	8,775.00T
60	MSTDM	11/06/2014	BLUE 3/4 STONE DELIVERED	45.00	2,700.00T
			173120, 173127, 173139, 173143, 173147, 173149, 173161, 173167, 173175, 173177, 173178, 173191, 173192, 173209, 173212, 173220, 173222		
			Sales Tax	8.875%	1,018.41

Total $12,493.41

ANY QUESTIONS/CONCERNS, PLEASE E-MAIL. IF TAX EXEMPT, FORWARD CERTIFICATE.	Fax #	Phone #
	718-433-1453	718-482-8915

APPENDIX 10

SOIL DISPOSAL MANIFESTS

Soil Safe Solutions Group

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046
(410) 872-3990, Fax (410) 872-3978

Invoice

10823

Bill To:	Project:
GGP Renwick, LLC Attention: Modi Feibush 5 Rector Street New York, NY 10006	15 Renwick Street 15-29 Renwick Street New York, NY

APPROVAL #: 28671 **PROPOSAL #:** 28671 **PO #:**
INVOICED VOLUME OF SOIL: 457.86 **# OF TRUCKS:** 14
INVOICE DATE: 2/27/13 **DUE DATE:** 2/27/13

BILLING PERIOD: 2/18/13 TO 2/19/13

DESCRIPTION:	UNITS INVOICED:	RATE:	AMOUNT:
Beneficial Reuse & Transportation Fee (per ton)	457.86	$ 34.50	$ 15,796.17

American Express Card

Contact:

GROSS INVOICE	$	15,796.17
SALES TAX		0.00
LESS: PREPAYMENTS		15,796.17
INVOICE TOTAL	$	0.00

**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

SSSG Job# 28671 15-29 Renwick Street 02/18/13-02/19/13 INVOICED

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Ton	Company	
2/18/13	14	3615	25489	83360	26440	56920	28.46	Juquila	1
2/18/13	14	3613	25492	83900	26440	57460	28.73	Juquila	2
2/18/13	14	3211	25493	82820	26440	56380	28.19	Juquila	3
2/18/13	303	3614	25490	91740	26000	65740	32.87	Motion	4
2/18/13	303	3610	25494	89240	26000	63240	31.62	Motion	5
2/18/13	303	3612	25491	89220	26000	63220	31.61	Motion	6
							181.48		
2/19/13	1	3644	25480	96000	26340	69660	34.83	DI	1
2/19/13	1	3619	25485	97360	26340	71020	35.51	DI	2
2/19/13	4	3638	25479	95980	28120	67860	33.93	DI	3
2/19/13	4	3618	25484	99440	28120	71320	35.66	DI	4
2/19/13	7	3623	25487	99320	26640	72680	36.34	CP	5
2/19/13	17	3625	25488	92400	30140	62260	31.13	CP	6
2/19/13	37	3646	25481	99700	30940	68760	34.38	CP	7
2/19/13	37	3622	25486	100140	30940	69200	34.60	CP	8
							276.38		
							457.86		

Number Jaula Ft 17 Date

Commodity @ per

Weighed by

83360 lb GR
26440 lb TR
56920 lb NT
03:13 PM FEB 18 2013

25489

From

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 25489

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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 #: 10701 NJDEP Facility ID #: 132247	Trucking Company Name	MOTION / Juguila
	Name and Number on Truck	Juguila 14
	Vehicle Plate No:	ANSTON #14
	USDOT #	2680608
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Javier F Yapia

Driver's Signature: _____ Date: 2/15/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/8/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Kymrec

Signature: _____ **Date:** 2-18-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

3613

Number Sloquila #17 Date

Commodity @ per

Weighed by

83900 lb GR
26440 lb TR
57460 lb NT
10:49 AM FEB 18 2013

25492

From

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 25492

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	Motion Juguila
	Name and Number on Truck	Juguila 14
	Vehicle Plate No:	AN87ON
	USDOT #	2080609
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Javier F Juguila

Driver's Signature: _____ Date: 2/18/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestra Castillo

Title: Owner's representative

Signature: Silvestra Castillo **Date:** 2/18/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Carrier

Signature: _____ **Date:** 2-18-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Jaquila # 17

Number _____ Date _____

Commodity _____ @ _____ per _____

Weighed by _____

62820 lb GR
26440 lb TR
36380 lb NT
08:37 AM FEB 18 2013

25493

From _____

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 25493

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	Motion / Joguila
	Name and Number on Truck	Joguila 14
	Vehicle Plate No:	AN870N NJ
	USDOT #	
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 261 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Javier T. Tapia

Driver's Signature: _____ Date: 2/18/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Pashino

Title: Owner's representative

Signature: Silvestre Pashino **Date:** 2/18/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Camire 2-18-13

Signature: _____ **Date:** _____

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

3614

Number Motion # 305 Date

Commodity @ per

Weighed by

91740 lb GR
26000 lb TR
65740 lb NT
02:58 PM FEB 18 2013

25490

From

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 25490

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	GGC Renwick, LLC	DATE OF MATERIAL APPROVAL: January 24, 2013
[Street Address]	5 Rector Street	MATERIAL APPROVAL #: Approval #114
[City, ST ZIP Code]	New York, NY	
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	Motion
	Name and Number on Truck	Motion 303
	Vehicle Plate No:	AK680G-NJ
NJEMS PI #:	USDOT #	1271682
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name]	Soil Safe Solutions	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
[Street Address]	2545 Hempstead Turnpike-Suite 201	
[City, ST ZIP Code]	East Meadow, NY 11554	
Origin of Fill Material: (Location/Source)		❑ Grid Location
[Street Address]	15-29 Renwick Street	Physical Description of Material:
[City, ST ZIP Code]	New York, NY	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Ernesto

Driver's Signature: [signature] Date: 2-18-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/

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: Justin Ramirez

Signature: [signature] **Date:** 2-18-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Number Motion # 3053 Date

Commodity @ per

Weighed by

69240 lb GR
26000 lb TR
43240 lb NT
08:33 AM FEB 18 2013

25494

From

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 25494

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick LLC 6 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	MD Tiom
	Name and Number on Truck	Motion 203
	Vehicle Plate No:	AK680G-NJ
	USDOT #	1271682
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Ernesto

Driver's Signature: _____ Date: 2-18-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/18/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Dostin Ramirez

Signature: _____ **Date:** 2-18-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Number Motion #503 Date

Commodity @ per

Weighed by

89220 lb GR
26000 lb TR
63220 lb NT
10:43 AM FEB 18 2013

25491

From

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 25491

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	Motion
	Name and Number on Truck	Motion 203
	Vehicle Plate No:	AK680 GNJ
	USDOT #	1271682
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump ❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Ernesto

Driver's Signature: _____ Date: 2-18-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/18/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ **Date:** 2-18-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

3044

Number DT #1 Date

Commodity @ per

Weighed by

96000 lb GR
26340 lb TR
69660 lb NT
11:01 AM FEB 19 2013

25480

From

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 25480

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	MOT IDN/DI
	Name and Number on Truck	#01
	Vehicle Plate No:	AM 687 R
	USDOT #	1961956
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: WINSTON

Driver's Signature: [signature] Date: 2/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature:_____ Date:_____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/19/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Guerrez

Signature: [signature] **Date:** 2-19-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

3619

Number 12 FH1 Date

Commodity @ per

Weighed by

97360 lb GR
26340 lb TR
71020 lb NT
08:50 AM FEB 19 2013

25485

From

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 25485

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	MOTTION/DI
	Name and Number on Truck	01
	Vehicle Plate No:	AM-687A
	USDOT #	1961956
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: WALTON SILVA

Driver's Signature: _____ Date: 2/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/19/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Ramirez

Signature: _____ **Date:** 2-19-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

3030

Number DT #Y Date

Commodity @ per

Weighed by

95980 lb GR
28120 lb TR
67860 lb NT
10:36 AM FEB 19 2013

2547 9

From

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 25479

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	Mattion LLC
	Name and Number on Truck	04
	Vehicle Plate No:	A 21K
	USDOT #	1961956
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Diego SC

Driver's Signature: _____ Date: 02/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/19/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Ramirez

Signature: _____ **Date:** 2-19-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

3618

Number DT #4 Date

Commodity @ per

Weighed by

99440 lb GR
28120 lb TR
71320 lb NT
08:28 AM FEB 19 2013

25484

From

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 25484

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	MOTION D.C.
	Name and Number on Truck	24
	Vehicle Plate No:	AR191K
	USDOT #	1961956
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Deb

Driver's Signature: _____ Date: 02/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/19/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Ramirez

Signature: _____ **Date:** 2-19-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

3625

Number CP #07 Date

Commodity @ per

Weighed by

99320 lb GR
09:20 AM FEB 19 2013

25487

From

To

Address

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

Number CP #01 Date

Commodity @ per

Weighed by S. Ra

Empty

25640 lb GR
09:31 AM FEB 19 2013

25487

From X

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 25487

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	CP Trucking LLC
	Name and Number on Truck	CP07
	Vehicle Plate No:	AM172H
	USDOT #	1712955
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Eric Vera

Driver's Signature: EV Date: 2-19-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo Date: 2/19/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Dustin Ramirez

Signature: _____ Date: 2-19-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Number CY FT 17 Date 2/19/13

Commodity _____ @ _____ per _____

Weighed by S. R.

92400 lb GR
30140 lb TR
62260 lb NT
09:34 AM FEB 19 2013

25488

From K Frame

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 25488

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	CP TRUCKING
	Name and Number on Truck	CP TRUCKING 17
	Vehicle Plate No:	AL975N
	USDOT #	1712955
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: TRAK V.

Driver's Signature: TRAK V. Date: 2/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature:_____ Date:_____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/19/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Kenner

Signature: _____ **Date:** 7-19-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

3040

Number CP#5 Date

Commodity @ per

Weighed by

99700 lb GR
30940 lb TR
68760 lb NT
11:15 AM FEB 19 2013

25481

From

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 25481

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	CP TRUCKING
	Name and Number on Truck	437
	Vehicle Plate No:	AW2941
	USDOT #	1712955
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: _____

Driver's Signature: [signature] Date: 02/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: owner's representative

Signature: Silvestre Castillo **Date:** 2/19/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Ramirez

Signature: [signature] **Date:** 2-19-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Number CP # 51 Date 3022

Commodity _____ @ _____ per _____

Weighed by _____

100140 lb GR
30940 lb TR
69200 lb NT
09:02 AM FEB 19 2013

25486

From _____

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 25486

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	CP TRUCKING
	Name and Number on Truck	#37
	Vehicle Plate No:	AU294C
	USDOT #	1712955
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: WASHINGTON

Driver's Signature: _____ Date: 02/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/19/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Ramirez

Signature: _____ **Date:** 2-19-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Soil Safe Solutions Group

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046
(410) 872-3990, Fax (410) 872-3978

Invoice
10833

Bill To:

GGP Renwick, LLC
Attention: Modi Feibush
5 Rector Street
New York, NY 10006

Project:

15 Renwick Street
15-29 Renwick Street
New York, NY

APPROVAL #: 28671
INVOICED VOLUME OF SOIL: 331.83
INVOICE DATE: 3/5/13

PROPOSAL #: 28671

PO #:
 # OF TRUCKS: 10
DUE DATE: 3/5/13

BILLING PERIOD: 2/25/13 TO 2/27/13

DESCRIPTION:	UNITS INVOICED:	RATE:	AMOUNT:
Beneficial Reuse & Transportation Fee (per ton)	331.83	$ 34.50	$ 11,448.14

American Express Card

Contact:

GROSS INVOICE	$	11,448.14
SALES TAX		0.00
LESS: PREPAYMENTS		11,448.14
INVOICE TOTAL	$	0.00

**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

SSSG Job# 28671 15-29 Renwick Street 02/18/13-02/19/13 INVOICED

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Ton	Company	
2/25/13	7	4007	25476	98180	29420	68760	34.38	CF	1
2/25/13	7	3968	25482	96660	29420	67240	33.62	CF	2
2/25/13	17	3982	25478	98900	28480	70420	35.21	CF	3
2/25/13	27	3973	25483	96860	25640	71220	35.61	CF	4
2/25/13	37	3978	25477	104580	28900	75680	37.84	CF	5
							176.66		
2/27/13	1	4168	25471	91840	28420	63420	31.71	W Ojeda	1
2/27/13	1	4162	25475	90040	28420	61620	30.81	W Ojeda	2
2/27/13	2	4159	25474	85960	27840	58120	29.06	W Ojeda	3
2/27/13	3	4166	25472	90420	28280	62140	31.07	Andrades	4
2/27/13	3	4155	25473	93320	28280	65040	32.52	Andrades	5
							155.17		
							331.83		

4007

Number CFHF1 Date

Commodity @ per

Weighed by

98180 lb GR
29420 lb TR
68760 lb NT
10:57 AM FEB 25 2013

25476

From

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 25476

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	
	Name and Number on Truck	
	Vehicle Plate No:	
	USDOT #	
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: _____

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: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/25/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Lamire

Signature: _____ **Date:** 2-25-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

5968

Number CF #7 Date

Commodity @ per

Weighed by

36660 lb GR
22420 lb TR
67240 lb NT
06:25 PM FEB 25 2013

25482

From

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 25482

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	C F Boots
	Name and Number on Truck	7
	Vehicle Plate No:	AL794W
	USDOT #	01208218
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Jose Domingo

Driver's Signature: Jose Domingo Date: 2-25-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature:_____ Date:_____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/25/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Kamper

Signature: _____ **Date:** 2-25-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Number CP# 11 Date

Commodity @ per

Weighed by

98900 lb GR
09:20 AM FEB 25 2013

25478

From

To

Address

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

3561

Number CY #1K Date

Commodity @ per

Weighed by

EMPTY

28480 16 GR
09:30 AM FEB 25 2013

25478

From

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 25478

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	S-P-Rev Ck
	Name and Number on Truck	17
	Vehicle Plate No:	AL 975 N
	USDOT #	1712955
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: ANTONIO PALVA

Driver's Signature: _____ Date: 02/25/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/25/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Dustin Ramirez

Signature: _____ **Date:** 2-25-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

3973

Number CP# 4 Date

Commodity @ per

Weighed by

96860 lb GR
25540 lb TR
71220 lb NT
02:52 AM FEB 25 2013

25483

From FRANK 1/1 #27

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 25483

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	CP TRUCKING
	Name and Number on Truck	CP TRUCKING 27
	Vehicle Plate No:	AK 485D
	USDOT #	1712955
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: FRANK V.

Driver's Signature: F.V. Date: 2/25/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature:_____ Date:_____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** ~~[illegible]~~ 2/25/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Ramirez

Signature: _____ **Date:** 2-25-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

5570

Number CP #3 Date

Commodity @ per

Weighed by

104580 lb GR
28900 lb TR
75680 lb NT
09:07 AM FEB 25 2013

25477

From

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 25477

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	CP Trucking
	Name and Number on Truck	#37
	Vehicle Plate No:	AW2941
	USDOT #	1712955
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: WASHINGTON

Driver's Signature: _____ Date: 02/25/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/25/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Kamrez

Signature: _____ **Date:** 2-25-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

7100

Number W. OJEDA #01 Date

Commodity @ per

Weighed by

91040 lb GR
28420 lb TR
63420 lb NT
12:31 PM FEB 27 2013

25471

From

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 25471

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	W-DJEOA SON
	Name and Number on Truck	01
	Vehicle Plate No:	AP307E
	USDOT #	D16-09554
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: [illegible]

Driver's Signature: [illegible] Date: 2/27/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature:_____ Date:_____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/27/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: CARLOS [illegible]

Signature: [illegible] **Date:** 2-27-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Number W05 edar #1 Date

Commodity @ per

Weighed by

90040 lb GR
28420 lb TR
61620 lb NT
10:33 AM FEB 27 2013

25475

From

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 25475

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	W. OJEDA SONS
	Name and Number on Truck	01
	Vehicle Plate No:	AAJ07E
	USDOT #	
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: W Alfer

Driver's Signature: _____ Date: 2/22/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: owner's representative

Signature: Silvestre Castillo **Date:** 2/22/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Austin Ramirez

Signature: _____ **Date:** 2-27-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Number Wodeton #C Date

Commodity @ per

Weighed by

85960 lb GR
27840 lb TR
58120 lb NT
09:44 AM FEB 27 2013

25474

From

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 25474

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	W. ojeda & sons
	Name and Number on Truck	02
	Vehicle Plate No:	AH991T
	USDOT #	0160955H
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Hector Zapata

Driver's Signature: _____ Date: 02-27-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/27/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Kamino 2-27-13

Signature: _____ **Date:** _____

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Number Andrades #3 Date

Commodity @ per

Weighed by

90420 lb GR
28280 lb TR
62140 lb NT
11:52 AM FEB 27 2013

25472

From HC

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 25472

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	ANDRADES
	Name and Number on Truck	ANDRADES #3
	Vehicle Plate No:	AM 880C
	USDOT #	
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 261 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: HECTOR CONOVEL

Driver's Signature: [signature] Date: 2/27/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature:_____ Date:_____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/27/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: CARLOS MARTINEZ

Signature: [signature] **Date:** 2-27-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Number Andrades #3 Date

Commodity @ per

Weighed by

93320 lb GR
26280 lb TR
65040 lb NT
09:30 AM FEB 27 2013

25473

From

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 25473

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	ANDRADES
	Name and Number on Truck	ANDRADES #13
	Vehicle Plate No:	AM 880 C
	USDOT #	
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Hector Garon d

Driver's Signature: HC Date: 2/26/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature:_____ Date:_____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: owner's representative

Signature: Silvestre Castillo **Date:** 2/27/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Komorot

Signature: _____ **Date:** 2-27-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Soil Safe Solutions Group

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046
(410) 872-3990, Fax (410) 872-3978

Invoice

10861

Bill To:	Project:
GGP Renwick, LLC Attention: Modi Feibush 5 Rector Street New York, NY 10006	15 Renwick Street 15-29 Renwick Street New York, NY

APPROVAL #: 29261 **PROPOSAL #:** 29261 **PO #:**
INVOICED VOLUME OF SOIL: 327.43 **# OF TRUCKS:** 12
INVOICE DATE: 3/28/13 **DUE DATE:** 3/28/13

BILLING PERIOD: 3/19/13 TO 3/20/13

DESCRIPTION:	UNITS INVOICED:	RATE:	AMOUNT:
Beneficial Reuse & Transportation Fee (per ton)	327.43	$ 52.00	$ 17,026.36
Wait Time (hourly)	3.25	$ 85.00	$ 276.25

$22,755.69 = amount still available from American Express Card ending in 1005
- 17,302.61 = amount of invoice #10861

$ 5,453.08 = amount still available on American Express Card

Contact:

GROSS INVOICE	$ 17,302.61
SALES TAX	0.00
LESS: PREPAYMENTS	0.00
INVOICE TOTAL	$ ~~17,302.61~~

NOTE Overdue balances are subject to a 1.5% charge per month or the maximum allowed by law.

-5453.08

Remit to: (Payments Only) Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062

OZARK
OZARK ENVIRONMENTAL INC.
1411 Stelton Road ♦ Suite 202 ♦ Piscataway, NJ 08854
Phone: 732.819.0095 ♦ Fax: 732.572.9715

Date: March 19, 2013

Generator: 15 Renwick St

Ozark Job #: 031813

Manifest #	Gross Weight	Tare Weight	Pounds	Tons
76023	72360	25800	46560	23.28
76024	81160	25860	55300	27.65
76025	86160	26700	59460	29.73
76029	69820	25800	44020	22.01
76030	83060	26800	56260	28.13
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
5	**392560**	**130960**	**261600**	**130.80**

OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST	1. Generator's US EPA ID No.	Manifest Doc. No.	2. Page 1 of	# 76023

GENERATOR

3. Generator's Name and Mailing Address
GGT Renwick LLC
5 Reccor St., New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Maddox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
DSL BEL

8. Transporter's Phone

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description **Beneficial Reuse Soil For Cover / Non-Hazardous**

12. **Driver Name** Roque Pineda

13. **Gross Weight (Pounds)** 78360

14. **Truck Number** 14

15. **Tare Weight (Pounds)** 35800

16. **Vehicle Plate Number** AH919G

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification

I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name	Signature	Month	Day	Year
Roque Pineda		3	19	13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Roque Pineda				

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification

The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

Printed/Typed Name	Signature	Month	Day	Year
Silvestre Castillo	Silvestre Castillo	3	19	13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

Printed/Typed Name	Signature	Month	Day	Year

25. Notes/Date and Time Stamp

MAR 19 2013 TIME FROM 7AM 9AM 1hr

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST

1. Generator's US EPA ID No. . . . . .
Manifest Doc. No. . . . . .
2. Page 1 of
76024

GENERATOR

3. Generator's Name and Mailing Address
OGT Renwick LLC
5 Rector St., New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Maddox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
Mel & Bel

8. Transporter's Phone

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description **Beneficial Reuse Soil For Cover / Non-Hazardous**

12. **Driver Name**
Patricio

13. **Gross Weight (Pounds)**
81160

14. **Truck Number**
6

15. **Tare Weight (Pounds)**
25860

16. **Vehicle Plate Number**
AD 918Y

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification
I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name: PATRICIO
Signature:
Month: 03 Day: 19 Year: 13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name:
Signature:
Month: . Day: . Year: .

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification
The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

22. Printed/Typed Name: Silvestre Castillo
Signature: Silvestre Castillo
Month: 3 Day: 19 Year: 13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

24. Printed/Typed Name:
Signature:
Month: . Day: . Year: .

25. Notes/Date and Time Stamp
.75
WAITING TIME FROM 7AM TO 8:45AM

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST	1. Generator's US EPA ID No.	Manifest Doc. No.	2. Page 1 of	# 76025

GENERATOR

3. Generator's Name and Mailing Address	4. Generator's Phone
GGT Renwick LLC 5 Renwick St., New York, NY	212-219-7555
5. Transporter 1 Company Name	**6. Transporter's Phone**
Maddox Materials, LLC	732-251-0094
7. Transporter 2 Company Name	**8. Transporter's Phone**
BELTRAN CONTRACTORS	
9. Designated Facility Name and Site Address	**10. Facility's Phone**
Middlesex County Utilities Authority **53 Edgeboro Road** **E. Brunswick, NJ 08816**	**732-246-4313**

11. Waste Shipping Name and Description **Beneficial Reuse Soil For Cover / Non-Hazardous**

12. **Driver Name**	13. **Gross Weight (Pounds)**
JULIO BELTRAN	86160
14. **Truck Number**	15. **Tare Weight (Pounds)**
01	26700
16. **Vehicle Plate Number**	17. **Net Weight (Pounds)**
AW224K	

TRANSPORTER

18. Driver Certification

I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name	Signature	Month	Day	Year
Julio	Julio	03	19	13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Julio	Julio	03	19	13

GENERATOR

20. Generator's Site Address

15 Renwick St.
New York, NY

21. Generator's Certification

The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

22. Printed/Typed Name	Signature	Month	Day	Year
Silvestre Castillo	Silvestre Castillo	3	19	13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

24. Printed/Typed Name	Signature	Month	Day	Year

25. Notes/Date and Time Stamp

WAITING TIME FROM 7AM TO 9:30 AM 15

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST

1. Generator's US EPA ID No.
Manifest Doc. No.
2. Page 1 of
76029

GENERATOR

3. Generator's Name and Mailing Address
GGT Renwick LLC
5 Rector St., New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Maddox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
NEL REL

8. Transporter's Phone

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description
Beneficial Reuse Soil For Cover / Non-Hazardous

12. **Driver Name** Roque Pineda
Roque Pineda

13. **Gross Weight (Pounds)** 69820

14. **Truck Number** 14

15. **Tare Weight (Pounds)** 25.800

16. **Vehicle Plate Number** AW 919 G
AW 919 G

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification

I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name: Roque Pineda
Signature:
Month: 3 Day: 19 Year: 13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name:
Signature:
Month: Day: Year:

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification

The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

22. Printed/Typed Name: Silvestre Castillo
Signature: Silvestre Castillo
Month: 3 Day: 19 Year: 13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

24. Printed/Typed Name:
Signature:
Month: Day: Year:

25. Notes/Date and Time Stamp

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST	1. Generator's US EPA ID No.	Manifest Doc. No.	2. Page 1 of	# 76030

GENERATOR

3. Generator's Name and Mailing Address
GGT Renwick LLC
5 Rector St., New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Maddox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
BELTRAN CONTRACTORS

8. Transporter's Phone

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description **Beneficial Reuse Soil For Cover / Non-Hazardous**

12. **Driver Name**
JULIO BEITRAN

13. **Gross Weight (Pounds)**
83060

14. **Truck Number**
01

15. **Tare Weight (Pounds)**
26800

16. **Vehicle Plate Number**
AN223K

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification

I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name	Signature	Month	Day	Year
[illegible]	[illegible]	03	19	13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
[illegible]	[illegible]	03	19	13

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification

The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

Printed/Typed Name	Signature	Month	Day	Year
Silvestre Castillo	Silvestre Castillo	3	19	13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

Printed/Typed Name	Signature	Month	Day	Year

25. Notes/Date and Time Stamp

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OZARK ENVIRONMENTAL INC.
1411 Stelton Road ♦ Suite 202 ♦ Piscataway, NJ 08854
Phone: 732.819.0095 ♦ Fax: 732.572.9715

Date: March 20, 2013

Generator: 15 Renwick St

Ozark Job #: 031813

Manifest #	Gross Weight	Tare Weight	Pounds	Tons
76031	85560	27320	58240	29.12
76052	86760	26000	60760	30.38
76053	84940	27000	57940	28.97
76054	81520	24700	56820	28.41
76055	81400	25860	55540	27.77
76056	79000	26800	52200	26.10
76057	78360	26600	51760	25.88
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
7	**577540**	**184280**	**393260**	**196.63**

OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST

1. Generator's US EPA ID No.
Manifest Doc. No.
2. Page 1 of
76031

GENERATOR

3. Generator's Name and Mailing Address
OGT Renwick LLC
5 Rescor St., New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Maddox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
Belnor

8. Transporter's Phone

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description
Beneficial Reuse Soil For Cover / Non-Hazardous

12. **Driver Name**
Leandro Paulino

13. **Gross Weight (Pounds)**
85560

14. **Truck Number**
09

15. **Tare Weight (Pounds)**
27,320

16. **Vehicle Plate Number**
AP-850C

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification
I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name: Leandro Paulino
Signature:
Month / Day / Year: 03 / 19 / 15

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name
Signature
Month / Day / Year

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification
The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

22. Printed/Typed Name: Silvestre Castillo
Signature: Silvestre Castillo
Month / Day / Year: 3 / 19 / 15

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

24. Printed/Typed Name
Signature
Month / Day / Year

25. Notes/Date and Time Stamp

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST

1. Generator's US EPA ID No.
Manifest Doc. No.
2. Page 1 of
76052

GENERATOR

3. Generator's Name and Mailing Address
GGT Renwick LLC
5 Reactor St., New York, NY

4. Generator's Phone
212-219-7355

5. Transporter 1 Company Name
Maddox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
BECTEAN CONTRACTORS

8. Transporter's Phone
973-891-0415

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description
Beneficial Reuse Soil For Cover / Non-Hazardous

12. **Driver Name**
JOSE CASTRO

13. **Gross Weight (Pounds)**
86760

14. **Truck Number**
10

15. **Tare Weight (Pounds)**
26000

16. **Vehicle Plate Number**
AH602F

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification
I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name: JOSE CASTRO
Signature: Jose Castro
Month 3 Day 20 Year 13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name: JOSE CASTRO
Signature: Jose Castro
Month 3 Day 20 Year 13

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification
The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

22. Printed/Typed Name: Silvestre Castill.
Signature: Silvestre Castill.
Month 3 Day 20 Year 13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

24. Printed/Typed Name
Signature
Month 3 Day 20 Year 13

25. Notes/Date and Time Stamp

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST

1. Generator's US EPA ID No. . . . . | Manifest Doc. No. . . . . | 2. Page 1 of | # 76053

GENERATOR

3. Generator's Name and Mailing Address
GGT Renwick LLC
5 Reccor St., New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Maddox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
BELTRAN

8. Transporter's Phone
908-398 1731

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description **Beneficial Reuse Soil For Cover / Non-Hazardous**

12. **Driver Name**
OCHOA

13. **Gross Weight (Pounds)**
84,990

14. **Truck Number**
#7

15. **Tare Weight (Pounds)**
27,000

16. **Vehicle Plate Number**
AN965E

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification
I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name: COVO | Signature: Covo | Month 03 | Day 20 | Year 13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification
The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

22. Printed/Typed Name: Silvestre Castillo | Signature: Silvestre Castillo | Month 3 | Day 20 | Year 13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

24. Printed/Typed Name | Signature | Month | Day | Year

25. Notes/Date and Time Stamp

MIDD. CO. UTIL. AUTH.
SOLID WASTE DIVISION
2013 MAR 20 AM 11:45

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST

1. Generator's US EPA ID No.
Manifest Doc. No.
2. Page 1 of
76054

GENERATOR

3. Generator's Name and Mailing Address
GGT Renwick LLC
5 Reccor St. New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Maddox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
Mel & Bel

8. Transporter's Phone

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description
Beneficial Reuse Soil For Cover / Non-Hazardous

12. **Driver Name**
Gonzalo Montalvo

13. **Gross Weight (Pounds)**
81520

14. **Truck Number**
12

15. **Tare Weight (Pounds)**
24700

16. **Vehicle Plate Number**
AM999V

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification

I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name	Signature	Month	Day	Year
Gonzalo Montalvo	[signature]	3	20	13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification

The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

Printed/Typed Name	Signature	Month	Day	Year
Silvestre Castillo	Silvestre Castillo	3	20	13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

Printed/Typed Name	Signature	Month	Day	Year
	[signature]			

25. Notes/Date and Time Stamp

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST

1. Generator's US EPA ID No. . . . . .
Manifest Doc. No. . . . .
2. Page 1 of
76055

GENERATOR

3. Generator's Name and Mailing Address
GGT Renwick LLC
5 Reecor St., New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Middlex Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
Mel & Bel

8. Transporter's Phone

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description **Beneficial Reuse Soil For Cover / Non-Hazardous**

12. **Driver Name** Patrico

13. **Gross Weight (Pounds)** 81400

14. **Truck Number** 6

15. **Tare Weight (Pounds)** 25860

16. **Vehicle Plate Number** AN 9187Y

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification

I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name	Signature	Month	Day	Year
PATRICO		03	26	13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
		.	.	.

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification

The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

Printed/Typed Name	Signature	Month	Day	Year
Silvestre Castillo	Silvestre Castillo	3	26	13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

Printed/Typed Name	Signature	Month	Day	Year
		.	.	.

25. Notes/Date and Time Stamp

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST	1. Generator's US EPA ID No.	Manifest Doc. No.	2. Page 1 of	# 76056

GENERATOR

3. Generator's Name and Mailing Address
OGT Renwick LLC
5 Rector St., New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Mudslox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
BE (Trans Contractors

8. Transporter's Phone

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description **Beneficial Reuse Soil For Cover / Non-Hazardous**

12. **Driver Name**
Julio Bermu

13. **Gross Weight (Pounds)**
79000

14. **Truck Number**
#1

15. **Tare Weight (Pounds)**
26000

16. **Vehicle Plate Number**
AP024C

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification

I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name	Signature	Month	Day	Year
Julio Bg				

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
		3	20	13

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification

The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

Printed/Typed Name	Signature	Month	Day	Year
Silvestre Castillo	Silvestre Castillo	3	20	13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

Printed/Typed Name	Signature	Month	Day	Year

25. Notes/Date and Time Stamp

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST

1. Generator's US EPA ID No.
Manifest Doc. No.
2. Page 1 of
76057

GENERATOR

3. Generator's Name and Mailing Address
GGT Renwick LLC
5 Rector St., New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Maddox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
MSL-BEC

8. Transporter's Phone

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description
Beneficial Reuse Soil For Cover / Non-Hazardous

12. **Driver Name**
SEGUNDO K.

13. **Gross Weight (Pounds)**
78360

14. **Truck Number**
11

15. **Tare Weight (Pounds)**
26.600

16. **Vehicle Plate Number**
AH998U.

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification
I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name: SEGUNDO. K
Signature:
Month: 03 Day: 20 Year: 13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name:
Signature:
Month: Day: Year:

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification
The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

22. Printed/Typed Name: Silvestre Castillo
Signature: Silvestre Castillo
Month: 3 Day: 20 Year: 13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

24. Printed/Typed Name:
Signature:
Month: Day: Year:

25. Notes/Date and Time Stamp

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URBAN FOUNDATION ENGINEERINGLLC · 32-33 111th Street · PO Box 690158 · East Elmhurst, NY 11369 · (718) 478-3021 · FAX (718) 397-1917

PROJECT : 15 Renwick Street
JOB # : 13-20
GENERAL CONTRACTOR : Bravo Builders
CP : 02 Soil Disposal Premium

Feb-14

DISPOSAL SUMMARY

SOIL CLASSIFICATION : NON-RESIDENTIAL CONTAMINATED

FEBRUARY

DATE	INVOICE#	FACILITY	TRUCK CO.	TRUCK ID	WEIGHT	TOTAL
02/18/14	8592	BLANCHARD	MUNOZ	2000	112.13	
02/18/14	8592	BLANCHARD	MUNOZ	200	125.75	
02/18/14	8592	BLANCHARD	MUNOZ	100	98.55	
02/18/14	8592	BLANCHARD	MUNOZ	35	93.36	
						429.79
02/20/14	8592	BLANCHARD	MUNOZ	9	120.82	
02/20/14	8592	BLANCHARD	MUNOZ	700	134.27	
						255.09
02/24/14	8615	BLANCHARD	MUNOZ	3000	129.52	
02/24/14	8615	BLANCHARD	MUNOZ	11	124.21	
						253.73
02/26/14	8615	BLANCHARD	MUNOZ	16	28.59	
02/26/14	8615	BLANCHARD	MUNOZ	14	28.91	
02/26/14	8615	BLANCHARD	MUNOZ	88	30.26	
						87.76
02/26/14	8615	TRC	MUNOZ	31	60.87	
02/26/14	8615	TRC	MUNOZ	42	57.79	
02/26/14	8615	TRC	MUNOZ	14	26.98	
02/26/14	8615	TRC	MUNOZ	16	29.19	
02/26/14	8615	TRC	MUNOZ	88	29.67	
						204.50
02/27/14	8615	TRC	MUNOZ	33	55.41	
02/27/14	8615	TRC	MUNOZ	10	69.94	
02/27/14	8615	TRC	MUNOZ	3	64.05	
02/27/14	8615	TRC	MUNOZ	3000	55.49	
02/27/14	8615	TRC	MUNOZ	800	62.29	
02/27/14	8615	TRC	MUNOZ	7	55.25	
02/27/14	8615	TRC	MUNOZ	13	117.47	
02/27/14	8615	TRC	MUNOZ	50	58.16	
02/27/14	8615	TRC	MUNOZ	34	51.38	
						589.44
02/28/14	8615	TRC	MUNOZ	18	59.62	
02/28/14	8615	TRC	MUNOZ	69	56.28	
						115.90

TOTAL NON-RESIDENTIAL CONTAMINATED - FEBRUARY = 1,936.21 TONS

UNIT COST

$ 36.00 (NON-RES CONTAMINATED) - $ 24.00 (CLEAN FILL) = $ 12.00 + 10% O+P = $ 13.20 PER TON

TOTAL COST @ **$ 13.20 = $ 25,557.97**

Clean Earth of Carteret, LLC
P.O. Box 70834
Philadelphia, PA 19176-5834

Phone: 215-734-1400
Fax: 215-734-1423

Excel

CLEAN

Faster, smarter, greener solutions.

Invoice

Invoice Number: PSI0042861
Invoice Date: 02/18/14
Order Number

Page: 1

Sold To:
URBAN FOUNDATION/ENGINEERING
32-33 111TH ST
PO BOX 690158
E ELMHURST, NY 11369-0158

Site Address:
15 Renwick Street
15 - 29 Renwick Street
New York, NY 10013
Steve Martino

Customer No.	Customer PO	Payment Terms
URB196	03-20CE-01MF	Net 30 Days
Sales Rep ID	**Shipping Method**	**Payment Due**
HOUSE ACCOUNTS		03/20/14

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
132709	Soil Treatment Type II	02/17/14	700000000663	880628	26.93	Tons	47.00	1,265.71
132709	Soil Treatment Type II	02/17/14	700000000665	880627	24.46	Tons	47.00	1,149.62
132709	Soil Treatment Type II	02/17/14	700000000741	880634	24.3	Tons	47.00	1,142.10
132709	Soil Treatment Type II	02/17/14	700000000750	880633	26.92	Tons	47.00	1,265.24
132709	Soil Treatment Type II	02/17/14	700000000822	880630	18.34	Tons	47.00	861.98
132709	22 Ton Minimum				3.66	Tons	19.00	69.54
132709	Soil Treatment Type II	02/17/14	700000000825	880629	26.75	Tons	47.00	1,257.25
132709	Env, Energy, and Ins Fee				1	Unit	235.73	235.73

INV # 1320 INV AMT

200 4020

ENTERED

MAR 10 2014

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:		
0.00	7,247.17	147.70	Subtotal:	7,247.17
			Invoice Discount:	0.00
			Tax:	0.00
			Total:	**7,247.17**

URBAN FOUNDATION ENGINEERINGLLC · 32-33 111th Street · PO Box 690158 · East Elmhurst, NY 11369 · (718) 478-3021 · FAX (718) 397-1917

PROJECT : 15 Renwick Street
JOB # : 13-20
GENERAL CONTRACTOR : Bravo Builders
CP : 02 Soil Disposal Premium

Feb-14

DISPOSAL SUMMARY

SOIL CLASSIFICATION : NJ RESIDENTIAL CLEAN FILL - UNION HOLIDAY

FEBRUARY

DATE	INVOICE#	FACILITY	TRUCK CO.	TRUCK ID	WEIGHT	TOTAL
02/17/14	9869	KEARNY	TTD	310	27.44	
02/17/14	9869	KEARNY	TTD	314	110.51	
02/17/14	9869	KEARNY	TTD	315	109.00	
						246.95

TOTAL UNION HOLIDAY PREMIUM - FEBRUARY = 246.95 TONS

*PRESIDENT DAY UNION HOLIDAY 2.5 TIMES REGULAR PAY

TOTAL COST @ **$ 12.00** times 246.95 = **$ 2,963.40**

Soil Safe Solutions Group

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046
(410) 872-3990, Fax (410) 872-3978

Invoice
10861

Bill To:	**Project:**
GGP Renwick, LLC Attention: Modi Feibush 5 Rector Street New York, NY 10006	15 Renwick Street 15-29 Renwick Street New York, NY

APPROVAL #: 29261 **PROPOSAL #:** 29261 **PO #:**
INVOICED VOLUME OF SOIL: 327.43 **# OF TRUCKS:** 12
INVOICE DATE: 3/28/13 **DUE DATE:** 3/28/13

BILLING PERIOD: 3/19/13 TO 3/20/13

DESCRIPTION:	UNITS INVOICED:	RATE:	AMOUNT:
Beneficial Reuse & Transportation Fee (per ton)	327.43	$ 52.00	$ 17,026.36
Wait Time (hourly)	3.25	$ 85.00	$ 276.25

$22,755.69 = amount still available from American Express Card ending in 1005
- 17,302.61 = amount of invoice #10861

$ 5,453.08 = amount still available on American Express Card

GROSS INVOICE	$ 17,302.61
SALES TAX	0.00
LESS: PREPAYMENTS	0.00
INVOICE TOTAL	$ ~~17,302.61~~

Contact:

**NOTE* Overdue balances are subject to a 1.5% charge per month or the maximum allowed by law.*

-5453.08

Remit to: (Payments Only) Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062

Soil Safe Solutions Group

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046
(410) 872-3990, Fax (410) 872-3978

Invoice
10823

Bill To:	Project:
GGP Renwick, LLC Attention: Modi Feibush 5 Rector Street New York, NY 10006	15 Renwick Street 15-29 Renwick Street New York, NY

APPROVAL #: 28671
INVOICED VOLUME OF SOIL: 457.86
INVOICE DATE: 2/27/13

PROPOSAL #: 28671

PO #:
 # OF TRUCKS: 14
DUE DATE: 2/27/13

BILLING PERIOD: 2/18/13 TO 2/19/13

DESCRIPTION:	UNITS INVOICED:	RATE:	AMOUNT:
Beneficial Reuse & Transportation Fee (per ton)	457.86	$ 34.50	$ 15,796.17

American Express Card

Contact:

GROSS INVOICE	$	15,796.17
SALES TAX		0.00
LESS: PREPAYMENTS		15,796.17
INVOICE TOTAL	$	0.00

**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 Solutions Group

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046
(410) 872-3990, Fax (410) 872-3978

Invoice
10833

Bill To:

GGP Renwick, LLC
Attention: Modi Feibush
5 Rector Street
New York, NY 10006

Project:

15 Renwick Street
15-29 Renwick Street
New York, NY

APPROVAL #: 28671
INVOICED VOLUME OF SOIL: 331.83
INVOICE DATE: 3/5/13

PROPOSAL #: 28671

PO #:
 # OF TRUCKS: 10
DUE DATE: 3/5/13

BILLING PERIOD: 2/25/13 TO 2/27/13

DESCRIPTION:	UNITS INVOICED:	RATE:	AMOUNT:
Beneficial Reuse & Transportation Fee (per ton)	331.83	$ 34.50	$ 11,448.14

American Express Card

Contact:

GROSS INVOICE	$	11,448.14
SALES TAX		0.00
LESS: PREPAYMENTS		11,448.14
INVOICE TOTAL	$	0.00

**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

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

MODERN INDUSTRIES

Log Number 30035

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name _____ Shipping Location _____

Address _____ Address _____

_____ _____

Approval Number

Description of Material

GROSS

TARE

NET

TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name _____ Driver Name (Print) _____

Address _____ Vehicle License No./State _____

_____ 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 | Driver Signature | Delivery Date

DESTINATION

Site Name _____ Phone No. _____

Address _____ State Permit # _____

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

MODERN INDUSTRIES

Log Number
30032

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name_____ Shipping Location_____

Address_____ Address_____

_____ _____

Approval Number

Description of Material

GROSS

TARE

NET

TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name_____ Driver Name (Print)_____

Address_____ Vehicle License No./State_____

_____ Truck Number_____

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

Driver Signature Shipment Date

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

Driver Signature Delivery Date

DESTINATION

Site Name_____ Phone No._____

Address_____ State Permit #_____

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent Signature Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number
30034

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name_____ Shipping Location_____

Address_____ Address_____

_____ _____

Approval Number

Description of Material

GROSS

TARE

NET

TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name_____ Driver Name (Print)_____

Address_____ Vehicle License No./State_____

_____ Truck Number_____

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

Driver Signature Shipment Date

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

Driver Signature Delivery Date

DESTINATION

Site Name_____ Phone No._____

Address_____ State Permit #_____

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent Signature Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

MODERN INDUSTRIES

Log Number
30033

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name_____ Shipping Location_____

Address_____ Address_____

_____ _____

Approval Number

Description of Material

GROSS

TARE

NET

TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name_____ Driver Name (Print)_____

Address_____ Vehicle License No./State_____

_____ 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 Driver Signature Delivery Date

DESTINATION

Site Name_____ Phone No._____

Address_____ State Permit #_____

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

ed Agent Signature Receipt Date

ITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30013

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name _____ Shipping Location _____

Address _____ Address _____

_____ _____

Approval Number	Description of Material	
		GROSS
		TARE
		NET
		TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

_____

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name _____ Driver Name (Print) _____

Address _____ Vehicle License No./State _____

_____ Truck Number _____

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

_____

Driver Signature | Shipment Date

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

_____

Driver Signature | Delivery Date

DESTINATION

Site Name _____ Phone No. _____

Address _____ State Permit # _____

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

_____

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

MODERN INDUSTRIES

Log Number
30010

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name_____ Shipping Location_____

Address_____ Address_____

_____ _____

Approval Number

Description of Material

GROSS

TARE

NET

TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

_____

Generator Authorization Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name_____ Driver Name (Print)_____

Address_____ Vehicle License No./State_____

_____ Truck Number_____

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

_____

Driver Signature Shipment Date

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

_____

Driver Signature Delivery Date

DESTINATION

Site Name_____ Phone No._____

Address_____ State Permit #_____

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

_____

Name of Authorized Agent Signature Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

MODERN INDUSTRIES

Log Number 30011

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name _____ Shipping Location _____

Address _____ Address _____

_____ _____

Approval Number

Description of Material

GROSS

TARE

NET

TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name _____ Driver Name (Print) _____

Address _____ Vehicle License No./State _____

_____ Truck Number _____

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

Driver Signature Shipment Date

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

Driver Signature Delivery Date

DESTINATION

Site Name _____ Phone No. _____

Address _____ State Permit # _____

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent Signature Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30012

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name_____ Shipping Location_____

Address_____ Address_____

Approval Number

Description of Material

GROSS

TARE

NET

TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name_____ Driver Name (Print)_____

Address_____ Vehicle License No./State_____

Truck Number_____

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

Driver Signature Shipment Date

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

Driver Signature Delivery Date

DESTINATION

Site Name_____ Phone No._____

Address_____ State Permit #_____

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent Signature Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

MODERN INDUSTRIES

Log Number
30036

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name_____ Shipping Location_____

Address_____ Address_____

_____ _____

Approval Number

Description of Material

GROSS

TARE

NET

TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name_____ Driver Name (Print)_____

Address_____ Vehicle License No./State_____

_____ Truck Number_____

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

Driver Signature Shipment Date

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

Driver Signature Delivery Date

DESTINATION

Site Name_____ Phone No._____

Address_____ State Permit #_____

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent Signature Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

CLEANEARTH

Manifest # 990627

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
- ☐ Clean Earth of Greater Washington, 6250 Dower House Road, Upper Marlboro, MD 20772, Ph: 301-599-0939
- ☐ 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
- ☐ Other _____

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐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: _____ Title: Asst Project Mngr

Signature: _____ Date and Time: 2/12/14

TRANSPORTER

Company: MUNOZ TRUCKING CORP Phone Number: 973-751-0000

Address: 1471 WILLIAM ST, BELLEVILLE, NJ Truck # and License Plate: 2000 - AM5092

Driver: LUIS F. MORA (Type or Print Clearly) SW Haulers Permit #: _____ (applicable state permit #)

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

Driver Signature: _____ Date and Time: 02/11/2014

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: _____

SITE

CLEANEARTH

Manifest # 080628

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
- ☐ Clean Earth of Greater Washington, 6250 Dower House Road, Upper Marlboro, MD 20772, Ph: 301-599-0939
- ☐ 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
- ☐ Other _____

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
15 RENWICK STREET TWO GOP RENWICK		
15-29 RENWICK STREET	TARE WEIGHT: ☐Tons ☐Yards	
NEW YORK, NY 10013		
GENERATOR'S PHONE: _____	NET WEIGHT: ☐Tons ☐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: _____ Title: _____

Signature: _____ Date and Time: _____

TRANSPORTER

Company: MUNOZ TRUCKING CORP Phone Number: _____

Address: 126 OVERLOOK AVE BOGEYVILLE NY Truck # and License Plate: _____

Driver: _____ SW Haulers Permit #: _____

(Type or Print Clearly) (applicable state permit #)

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

Driver Signature: _____ Date and Time: _____

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: _____

SITE

CLEANEARTH

Manifest # 880634

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
- ☐ Clean Earth of Greater Washington, 6250 Dower House Road, Upper Marlboro, MD 20772, Ph: 301-599-0939
- ☐ 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
- ☐ Other _____

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐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: _____ Title: _____

Signature: _____ Date and Time: _____

TRANSPORTER

Company: MUNOZ TRUCKING CORP Phone Number: _____

Address: 120 OVERLOOK AVE BELLEVILLE Truck # and License Plate: 2000 AM5092

Driver: LUIS F. MORA 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: 02/14/14

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: _____

SITE

CLEANEARTH

Manifest # 000629

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
- ☐ Clean Earth of Greater Washington, 6250 Dower House Road, Upper Marlboro, MD 20772, Ph: 301-599-0939
- ☐ 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
- ☐ Other _____

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐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: _____ Title: _____

Signature: _____ Date and Time: _____

TRANSPORTER

Company: _____ Phone Number: _____

Address: _____ Truck # and License Plate: _____

Driver: _____ SW Haulers Permit #: _____

(Type or Print Clearly) (applicable state permit #)

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

Driver Signature: _____ Date and Time: _____

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: _____

CLEANEARTH

Manifest # 880630

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 Philadelphia
  3201 S. 61st Street
  Philadelphia, PA 19153
  Ph: 215-724-5520
- ☐ Clean Earth of Maryland
  1469 Oak Ridge Place
  Hagerstown, MD 21740
  Ph: 301-791-6220
- ☐ Clean Earth of North Jersey
  115 Jacobus Avenue
  Kearny, NJ 07032
  Ph: 973-344-4004
- ☐ Clean Earth of New Castle
  94 Pyles Lane
  New Castle, DE 19720
  Ph: 302-427-6633
- ☐ Clean Earth of Southeast Pennsylvania
  7 Steel Road East
  Morrisville, PA 19067
  Ph: 215-428-1700
- ☐ Clean Earth of Greater Washington
  6250 Dower House Road
  Upper Marlboro, MD 20772
  Ph: 301-599-0939
- ☐ Other _____

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE: _____	NET WEIGHT: ☐Tons ☐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: _____ Title: _____

Signature: _____ Date and Time: 2/17/14

TRANSPORTER

Company: _____ Phone Number: _____

Address: _____ Truck # and License Plate: 2000-AM5092

Driver: LUIS F MORA (Type or Print Clearly) SW Haulers Permit #: _____ (applicable state permit #)

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

Driver Signature: _____ Date and Time: 02/14/14

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: _____

CLEANEARTH

Manifest # 880633

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 Philadelphia
  3201 S. 61st Street
  Philadelphia, PA 19153
  Ph: 215-724-5520
- ☐ Clean Earth of Maryland
  1469 Oak Ridge Place
  Hagerstown, MD 21740
  Ph: 301-791-6220
- ☐ Clean Earth of North Jersey
  115 Jacobus Avenue
  Kearny, NJ 07032
  Ph: 973-344-4004
- ☐ Clean Earth of New Castle
  94 Pyles Lane
  New Castle, DE 19720
  Ph: 302-427-6633
- ☐ Clean Earth of Southeast Pennsylvania
  7 Steel Road East
  Morrisville, PA 19067
  Ph: 215-428-1700
- ☐ Clean Earth of Greater Washington
  6250 Dower House Road
  Upper Marlboro, MD 20772
  Ph: 301-599-0939
- ☐ Other _____

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE: _____	NET WEIGHT: ☐Tons ☐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: _____ Title: _____

Signature: _____ Date and Time: _____

TRANSPORTER

Company: _____ Phone Number: _____

Address: _____ Truck # and License Plate: _____

Driver: _____ SW Haulers Permit #: _____

(Type or Print Clearly) (applicable state permit #)

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

Driver Signature: _____ Date and Time: _____

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: _____

SITE

32

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Altiu/Urban

Authorized By (title) Super

Authorized By (sig) Altiu Kur

TIME: _____ DATE: 2/26/14

Transporter:

Munoz 14

2

Driven By Oscar Ortiz

Truck/Trailer Plate AN3834

Driver Signature

TIME: 9:30 AM DATE: 2/26/14

Material/Note(s):

3

Manifest Number 180446

IMPACT

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 89420

NET TONS 28.91 TARE WEIGHT _____

TICKET NUMBER 2002101

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) DO

Date/Time 2/26/14

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number: 180,447 2002106

Ticket Number: 2106

GENERATOR

Generator Name, Address and Telephone #:
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Service Location (Description and Address):
15-29 Renwick Street
New York new yor 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

Lot 47 and 44, Block 594

NOTES:

GROSS/TARE/NET (lbs)	NET (Tons):
91300 lb	30.260 tn
-30780 lb	
60520 lb	

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: GIS

	Tare Time	Gross Time
Date and Time In/Out:	8:12 am	8:12 am

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
MUNOZ

Driver Name and Signature (conditional):
Luis Cabrera

License Plate Number:
AN467M

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

33

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Allin/Urban

Authorized By (title) Super

Authorized By (sig) Allin Urban

TIME: _____ DATE: 2/26/14

Transporter:

Manuel # 88

2

Driven By Jair Cabrera

Truck/Trailer Plate AN467M

Driver Signature

TIME: _____ DATE: 2/26/14

Material/Note(s):

3

Manifest Number 180447

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 91300

NET TONS 30.36 TARE WEIGHT _____

TICKET NUMBER 2002106

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) OO

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 2/26/14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

PT Consultants, Inc. - Daily Log

Date: 2/26/2014
Facility: TRC
Facility Address: 1820 North Dauphin Street
Allentown, PA 18109
Project # 11899-02
Site Name: 15 Renwick Street
Site Address: 15 Renwick Street
Manhattan, NY

On site:

	Trucking Co. Name	Plate #	Truck #	Manifest #	Wt Ticket #	Tons
1	MUNOZ	AP518D	31	180448	3000310	29.66
2	MUNOZ	AN388L	42	180449	3000311	26.6
3	MUNOZ	AN383L	14	180450	3000312	26.98
4	MUNOZ	AP320X	16	180451	3000313	29.19
5	MUNOZ	AN467M	88	180452	3000314	29.67
6	MUNOZ	AP518D	31	180453	3000323	31.21
7	MUNOZ	AN388L	42	180454	3000324	31.19
						204.50

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: ~~180,448~~

Ticket Number: 00310 ~~3000310~~

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

89420 lb
30100 lb
59320 lb

NET (Tons):

29.660 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/26/14	11:55 am	11:55 am

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Edwin Cabrera

Truck Plate Number:

AP518D

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

34

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print) Altin / Urban

Authorized By (title) Super

Authorized By (sig) Altin

TIME:_____ DATE: 2/26/14

Transporter:

MUNOZ #31

Driven By Edwin Cabrera.

Truck/Trailer Plate AP518D

Driver Signature

TIME:_____ DATE: 2/26/14

Material/Note(s):

3

Manifest Number 180448

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 89840

NET TONS 29.87 TARE WEIGHT _____

TICKET NUMBER 2002110

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) D. S. B

Receiving Facility:

[redacted]

TRC

Date/Time 2/26/14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
.820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: ~~180,449~~ ~~3000311~~

Ticket Number: 00311

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

83860 lb
30660 lb
53200 lb

NET (Tons):

26.600 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/26/14	11:59 am	12:00 pm

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

LUCIANO CARNEIRO.

Truck Plate Number:

AN388L

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

35

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print) Altin/Urban

Authorized By (title) Super

Authorized By (sig) Altin

TIME:_____ DATE: 2/26/14

Transporter:

Munoz # 42

Driven By Luciano Caizaguano 120

Truck/Trailer Plate AN 385L

Driver Signature

TIME:_____ DATE: 2/26/14

Material/Note(s):

3

Manifest Number 180449

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) S. B.

Receiving Facility:

[redacted]

TRC

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,450

Ticket Number: 00312 3000312

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yor 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

85560 lb
31600 lb
53960 lb

NET (Tons):

26.980 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/26/14	12:48 pm	12:49 pm

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:

AN383L

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

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Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print): Altin/Urban

Authorized By (title): Super

Authorized By (sig): Altin Kurt

TIME: _____ DATE: 2/26/14

Transporter:
Munoz # 14

Driven By: Oscar Ortiz

Truck/Trailer Plate: AM 383L

Driver Signature

TIME: 9:40pm DATE: 2/26/14

Material/Note(s):
3

Manifest Number: 180450

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print): SB

Receiving Facility: TRC
~~MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE~~
~~(FORMER FAIRMOUNT CHEMICAL SITE)~~
~~BLANCHARD AVE~~
~~NEWARK NJ 07105~~
1820 N. DAUPHIN ST
ALLENTOWN PA 18109

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,451 3000313

Ticket Number: 00313

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yor 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

86720 lb
28340 lb
58380 lb

NET (Tons):

29.190 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/26/14	12:52 pm	12:53 pm

Scale Operator Notes: S-B

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:

AP320X

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

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Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print) Altin/Urban

Authorized By (title) Super

Authorized By (sig) Altin

TIME:_____ DATE: 2/26/14

Transporter:

F+Y Munoz #16

Driven By Hector Munoz

Truck/Trailer Plate AP320XC

Driver Signature Hector Munoz

TIME:_____ DATE: 2/26/14

Material/Note(s):

3

Manifest Number 180451

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) SB

Receiving Facility: TRC

~~MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE (FORMER FAIRMOUNT CHEMICAL SITE)~~
~~BLANCHARD AVE~~
~~[illegible]~~
1820 N. Dauphin St.
Allentown PA 18109

Date/Time 5

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) Hector Munoz

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,452 3000314

Ticket Number: 00314

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

90120 lb
30780 lb
59340 lb

NET (Tons):

29.670 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out: 2/26/14 Tare Time 1:22 pm Gross Time 1:23 pm

Scale Operator Notes: S.B

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

munoz

Driver Name and Signature (conditional):

Luis Ordoñez

Truck Plate Number:

AN467M

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

38

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Altin/Urban

Authorized By (title) Super

Authorized By (sig) Altin Kurty

TIME: _____ DATE: 2/26/14

Transporter:

Munoz #88

2

Driven By Luis Cabrera

Truck/Trailer Plate AN 467M

Driver Signature

TIME: 7:00am DATE: 2/26/14

Material/Note(s):

3

Manifest Number 180452

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) S.B

Receiving Facility: TRC

~~MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE~~
~~(FORMER FAIRMOUNT CHEMICAL SITE)~~
~~BLANCHARD AVE~~
~~NEWARK, NJ 07105~~

1820 N. Dauphin St
Allentown P.A. 18109

5

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,453

Ticket Number: 00323 3000323

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

92520 lb
30100 lb
62420 lb

NET (Tons):

31.210 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/26/14	4:37 pm	4:38 pm

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Edwin Cabrera

Truck Plate Number:

AP518D

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) A Hin/Urban

Authorized By (title) Super

Authorized By (sig) [signature]

TIME: _____ DATE: 2/26/14

Transporter:

Munoz # 31

2

Driven By Edwin Cabrera

Truck/Trailer Plate AP 378D

Driver Signature [signature]

TIME: 2:30 DATE: 2/26/14

Material/Note(s):

3

Manifest Number 180453

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) SB

Receiving Facility: TRC

~~NORRIS FARNHAM ASSOCIATES URBAN RENEWAL LLC SITE~~
~~[illegible]~~
~~[illegible]~~
~~NEW YORK, NY 10025~~

1820 N Dauphin St.
Allentown PA. 18109

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) [signature]

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,454 3000324

Ticket Number: 00324

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

88520 lb
26140 lb
62380 lb

NET (Tons):

31.190 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/26/14	4:42 pm	4:42 pm

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Luciano Carneiro.

Truck Plate Number:

AN338L

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print) Allin/Urban

Authorized By (title) Super

Authorized By (sig) Allin Kurt

TIME:_____ DATE: 2/26/14

Transporter:

Manoz #42

Driven By Luciano Carneiro

Truck/Trailer Plate AN 338L

Driver Signature

TIME:_____ DATE: 2/26/14

Material/Note(s):

3

Manifest Number 180454

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) SB

Receiving Facility: TRC

~~MORRIS PAIRMOUNT ASSOCIATES URBAN RENEWAL, LLC SITE (FORMER PAIRMOUNT CHEMICAL SITE) BLANCHARD AVE NEWARK NJ 07105~~

1820 N. Dauphin St.
Allentown PA 18109

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

PT Consultants, Inc. - Daily Log

Date: 2/27/2014
Facility: TRC
Facility Address: 1820 North Dauphin Street
Allentown, PA 18109
Project # 11899-02
Site Name: 15 Renwick Street
Site Address: 15 Renwick Street
Manhattan, NY

On site:

	Trucking Co. Name	Plate #	Truck #	Manifest #	Wt Ticket #	Tons
1	MUNOZ	AP776R	33	180406	3000338	29.5
2	MUNOZ/CF BROS	AL312C	10	180407	3000339	35.08
3	MUNOZ/MANOLOS	AP962W	3	180408	3000340	32.48
4	MUNOZ	AN386L	3000	180410	3000341	26.98
5	MUNOZ	AP776R	33	180455	3000327	25.91
6	MUNOZ/CF BROS	AL312C	10	180456	3000328	34.86
7	MUNOZ/MANOLOS	AP962W	3	180457	3000329	31.57
8	MUNOZ	AP127L	800	180458	3000330	30.71
9	MUNOZ	AN386L	3000	180459	3000331	28.51
10	MUNOZ	AN465M	7	180460	3000333	27.9
11	MUNOZ	AP342D	13	180461	3000336	27.59
12	MUNOZ	AN871W	50	180462	3000334	27.97
13	MUNOZ	AP951N	34	180463	3000337	24.35
14	MUNOZ/JC	AP668X	13	180464	3000335	26.97
15	MUNOZ	AP127L	800	180409	3000343	31.58
16	MUNOZ	AN465M	7	180411	3000342	27.35
17	MUNOZ	AN871W	50	180465	3000346	30.19
18	MUNOZ/JC	AP668X	13	180466	3000347	29.77
19	MUNOZ	AP342D	13	180467	3000348	33.14
20	MUNOZ	AP951N	34	180468	3000349	27.03
						589.44

IMPACT ENVIRONMENTAL
.820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,406

Ticket Number: 00338 3000338

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

88380 lb
29380 lb
59000 lb

NET (Tons):

29.500 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/27/14	1:27 pm	1:28 pm

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:

AP776R

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:

GREENACRE GOLF REALTY
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

6TH RECTOR STREET
15-20 RECTOR STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 0447

Authorized By (print) ALTEIN | URBAN

Authorized By (title) SUPER

Authorized By (sig) [signature]

TIME:_____ DATE: 2/27/14

Transporter:

#33
MUNOZ

Driven By MARCO CALLE

Truck/Trailer Plate AP 776R

Driver Signature [signature]

TIME:_____ DATE: 2/27/14

Material/Note(s):

3

Manifest Number 180406

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) SB

Receiving Facility:

[illegible]

TRC

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) [signature]

IMPACT ENVIRONMENTAL
.820 NORTH DAUPHIN STREET
\LLENTOWN PA 18109-0674
?ADEP Permit WMGR082D003

Manifest Number: 180,407

Ticket Number: 00339 3000339

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:

Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

95760 lb
25600 lb
70160 lb

NET (Tons):

35.080 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/27/14	1:53 pm	1:54 pm

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

CFBROS

Driver Name and Signature (conditional):

Truck Plate Number:

AL312C

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:

Generator: 101 Gof Refinery
2 Rector Street, Suite 1002
New York, NY 10006

Site: Rehwoh Street
13-23 Rehwoh Street
New York, NY 10013
Lot 47 and 49, Block 594

Job # 0-147

Authorized By (print) ALTEN/URBAN

Authorized By (title) SUPER

Authorized By (sig) Atty

Time:_____ Date: 2/27/14

Transporter:

#10
MUNOZ/CF

Driven By FREDDIE

Truck/Trailer Plate AL312C

Driver Signature

Time:_____ Date: 2/27/14

Material/Note(s):

3

Manifest Number 180407

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) S.B

Date/Time 2/27/2014

Receiving Facility:

TRC

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,408

Ticket Number: 00340 3000340

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yor 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)	NET (Tons):
91760 lb	32.480 tn
26800 lb	
64960 lb	

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/27/14	1:56 pm	1:57 pm

Scale Operator Notes: S.B.

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MANOLOS

Driver Name and Signature (conditional):

Truck Plate Number:

AP962W

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:

Generator: 101 Greenwich
2 Rector Street, Suite 1002
New York, NY 10006

Site: Rector Street
15-25 Rector Street
New York, NY 10013
Lot 47 And 44, Block 594

Job # 6177

Authorized By (print) ALTIN WILSON

Authorized By (title) SUPER

Authorized By (sig)

Time: _____ Date: 2/27/14

Transporter:

#3

MUNOZ/MANDOS

Driven By GUSTAVO G

Truck/Trailer Plate AP-962W

Driver Signature

Time: _____ Date: 2/27/14

Material/Note(s):

3

Manifest Number 180408

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) SB

Receiving Facility:

TRC

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,410

Ticket Number: 00341 3000341

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

81560 lb
27600 lb
53960 lb

NET (Tons):

26.980 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/27/14	2:02 pm	2:03 pm

Scale Operator Notes: JB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:

AN386L

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 A/D 44, BLOCK 504

JOB # 6447

Authorized By (print) AUTIN URBAN

Authorized By (title) SUPER

Authorized By (sig) [signature]
TIME 1200 DATE 2/27/14

Transporter: #3000

MUNOZ
138 OVERLOOK W5
Belleville N5

Driven By Edward Molnar

Truck/Trailer Plate AN-3862L 3000

Driver Signature
TIME 1215 DATE 2/27/14

Material/Note(s):

3

Manifest Number 180410

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) SB

Receiving Facility:

[illegible]

TRC

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) [signature]

IMPACT ENVIRONMENTAL
.820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,455

Ticket Number: 00327 3000327

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)		NET (Tons):
81200	lb	25.910 tn
29380	lb	
51820	lb	

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:	Tare Time	Gross Time
2/27/14	9:15 am	9:16 am

Scale Operator Notes:

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:
AP776R

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print) ALTAN / URBAN

Authorized By (title) SUPER

Authorized By (sig) Altan Kurt

TIME:_____ DATE: 2/26/14

Transporter:
33
MUNOZ

Driven By MARCO CALLE

Truck/Trailer Plate AP-776R

Driver Signature

TIME:_____ DATE: 2/27/14

Material/Note(s):
3

Manifest Number 180455

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) SB

Receiving Facility:
~~MORRIS PARKMOUNT ASSOCIATES URBAN RENEWAL LLC SITE~~
~~(FORMER FAIRMOUNT CHEMICAL SITE)~~
~~BLANCHARD AVE~~
~~NEWARK, NJ 07106~~
TRC

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,456

Ticket Number: 00328 3000328

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGH

GROSS/TARE/NET (lbs)	NET (Tons):
95320 lb	34.860 tn
25600 lb	
69720 lb	

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:	Tare Time	Gross Time
2/27/14	9:21 am	9:22 am

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

CFBROS

Driver Name and Signature (conditional):

Truck Plate Number:
AL312C

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print) ALTIN/SUPER

Authorized By (title) URBAN

Authorized By (sig) Altin Karkaj

TIME:_____ DATE: 2/27/14

Transporter:

MUNOZ/CF #10

Driven By JEDIN

AL312C
Truck/Trailer Plate

Driver Signature

TIME:_____ DATE: 2/27

Material/Note(s):

3

Manifest Number 180456

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) SB

Receiving Facility:

[redacted]

TRC

Date/Time 2/27/2014

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,457

Ticket Number: 00329 3000329

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yoı 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

89940 lb
26800 lb
63140 lb

NET (Tons):

31.570 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/27/14	9:25 am	9:25 am

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MANOLOS

Driver Name and Signature (conditional):

Truck Plate Number:
AP962W

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GCP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig) Altin Kurt

TIME:_____ DATE: 2/27/14

Transporter:
#3
MUNOZ
MANOLOS

Driven By GUSTAVO G

Truck/Trailer Plate AP962W

Driver Signature

TIME:_____ DATE: 2/27/14

Material/Note(s):
3

Manifest Number 180457

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) SB

Receiving Facility:
MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,458

Ticket Number: 00330 3000330

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

89920 lb
28500 lb
61420 lb

NET (Tons):

30.710 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/27/14	9:29 am	9:29 am

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:

AP127L

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print) ACTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig) [signature]
TIME: 7:00 DATE: 2/27/14

Transporter:
#800
MUNOZ
138 Overlook AV
Bellevile NJ

Driven By Oscar Velasquez

Truck/Trailer Plate AP-127L NJ

Driver Signature
TIME: 7:24 DATE: 2/27/14

Material/Note(s):
3

Manifest Number 180458

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) SB

Receiving Facility:
[illegible]
TRC

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) [signature]

IMPACT ENVIRONMENTAL
.820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,459

Ticket Number: 00331 3000331

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:

Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

84620 lb
27600 lb
57020 lb

NET (Tons):

28.510 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/27/14	9:32 am	9:32 am

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:

AN386L

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print) ALI FN / URBAN

Authorized By (title) SUPER

Authorized By (sig) [signature]
TIME: 700 DATE: 2/26/14

Transporter: 3000

MWB2

Driven By Edwar Molina

Truck/Trailer Plate AN-3862

Driver Signature [signature]
TIME: 7:30 DATE: 2/27/14

Material/Note(s):

3

Manifest Number 180459

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) SB

Receiving Facility:

[redacted]

TRC

Date/Time [illegible]

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) [signature]

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,460

Ticket Number: 00333 3000333

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

86440 lb
30640 lb
55800 lb

NET (Tons):

27.900 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/27/14	9:51 am	9:52 am

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ 007

Driver Name and Signature (conditional):

ROLANDO URGILES,

Truck Plate Number:

AN465M

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print) ALTEN URBAN

Authorized By (title) SUPER

Authorized By (sig) Altn Urban

TIME: IN. 7.00 DATE: 2/27/14

Transporter:

MUNOZ #007

Driven By ROLANDO ORGILES

Truck/Trailer Plate AW-465M

Driver Signature

TIME: 7.43 DATE: 2/27/14

OUT.

Manifest Number 180460

IMPACT ENVIRONMENTAL

Material/Note(s):

3

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) SB

Receiving Facility:

[illegible]

TRC

Date/Time 2-27-14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,461

Ticket Number: 00336 3000336

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

86220 lb
31040 lb
55180 lb

NET (Tons):

27.590 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator:
CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/27/14	10:34 am	10:34 am

Scale Operator Notes: S.B

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:
AP342D

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print) ALIN URBAN

Authorized By (title) SUPER

Authorized By (sig) [signature]
TIME: _____ DATE: 2/27/14

Transporter:
MUNOZ 13

Driven By GERALDO RIBEIRO

Truck/Trailer Plate AR-342D

Driver Signature [signature]
TIME: 7:30 DATE: 2/27/14

Material/Note(s):
3

Manifest Number 180461

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) SB

Receiving Facility:
[illegible]
TRC

Date/Time

By signing this manifest the hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) [signature]

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,462

Ticket Number: 00334 3000334

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yor 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

83860 lb
27920 lb
55940 lb

NET (Tons):

27.970 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/27/14	10:17 am	10:17 am

Scale Operator Notes:

S.B

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:

AN871W

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print) ALTIN / URBAN

Authorized By (title) SUPER

Authorized By (sig) Altin Kaulty

TIME:_____ DATE: 2/27/14

Transporter:
#50
MUNOZ
AN 87 W

Driven By RAMON BENAL

Truck/Trailer Plate AN-87W

Driver Signature

TIME:_____ DATE: 2/27/14

Material/Note(s):
3

Manifest Number 180462

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) SB.

Receiving Facility:
MOBERG FAIRMOUNT ASSOCIATES URBAN REDEVELOPMENT SITE
FORMER FAIRMOUNT CHEMICAL SITE
BEDFORD AVE
BROOKLYN, NY 11205
TRC

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
.820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,463 3000337

Ticket Number: 00337

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:

Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

77600 lb
28900 lb
48700 lb

NET (Tons):

24.350 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/27/14	10:37 am	10:37 am

Scale Operator Notes: S. B

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Danny S

Truck Plate Number:

AP951N

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print) ALTAN/URBAN

Authorized By (title) SUPER

Authorized By (sig) Altan Kurt

TIME:_____ DATE: 2/27/14

Transporter: #34

MUNOZ

Driven By Daniel Sanchez

Truck/Trailer Plate AR-951N-34

Driver Signature

TIME: 8:00 AM. DATE: 2/27/14

Material/Note(s):

3

Manifest Number 180463

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) SB

Receiving Facility:

[redacted]

TRC

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,464

Ticket Number: 00335 3000335

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)		NET (Tons):
83840	lb	26.970 tn
29900	lb	
53940	lb	

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/27/14	10:22 am	10:23 am

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

JC

Driver Name and Signature (conditional):

ANDERSON

Truck Plate Number:

AP668X

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print) ACTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig) [signature]
TIME:_____ DATE: 2/17/14

Transporter: #13
MUNOZ/JC

Driven By ANDERSON ZANGRANDO

Truck/Trailer Plate AR-608X

Driver Signature [signature]
TIME:_____ DATE: 2/21/14

Material/Note(s):
3

Manifest Number 180464

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) SB

Receiving Facility:
[illegible]
(FORMER FARMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07108
TRC

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,409

Ticket Number: 00343 3000343

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yor 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

91660 lb
28500 lb
63160 lb

NET (Tons):

31.580 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/27/14	2:10 pm	2:10 pm

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Oscar N

Truck Plate Number:

AP127L

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:

GENERATOR: 101 GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 504

JOB # 6447

Authorized By (print) ALTIN URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME: DATE: 2/27/14

Transporter: #800

MUNOZ
138 OVERLOOK AV
BELLEVILLE NJ

Driven By Oscar Velasquez

Truck/Trailer Plate AP-127L #800

AP127L NJ

Driver Signature

TIME: 11:45 DATE: 2/27/14

Material/Note(s):

3

Manifest Number 180409

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) S B

Receiving Facility:

TRC

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,411

Ticket Number: 00342 3000342

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo: 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

85340 lb
30640 lb
54700 lb

NET (Tons):

27.350 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/27/14	2:06 pm	2:06 pm

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

ROLANDO VRGILES.

Truck Plate Number: 007

AN465M

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GUP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print) ALTON URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME: 12:01 DATE: 2/27/14

IN

Transporter:

MUNOZ #007

TRE

Driven By RULANDO VREILES

Truck/Trailer Plate AN-465TY NJ

Driver Signature

OUT. TIME: 12:30 DATE: 2/27/14

Material/Note(s):

3

Manifest Number 180411

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) S B

Receiving Facility:

TRC

Date/Time 2-27-14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,465 3000346

Ticket Number: 00346

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

88300 lb
27920 lb
60380 lb

NET (Tons):

30.190 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator:
CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/27/14	2:46 pm	2:47 pm

Scale Operator Notes:

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:
AN871W

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1.

Authorized By (print) ALTON URBAN

Authorized By (title) SUPER

Authorized By (sig) Alton

TIME:_____ DATE: 2/27/14

Transporter:
MUNOZ #50
AN 871W

2.

Driven By RAMON BERNAL

Truck/Trailer Plate AN871W

Driver Signature

TIME:_____ DATE: 2/27/14

Material/Note(s):
3

Manifest Number 180465

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) SB

Receiving Facility:
MORRIS/FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105
TRC

3.

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,466

Ticket Number: 00347 3000347

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yor 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:

Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)	
89440	lb
29900	lb
59540	lb

NET (Tons): 29.770 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/27/14	3:00 pm	3:00 pm

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

JC

Driver Name and Signature (conditional):

ANDERSON.

Truck Plate Number:

AP668X

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print) ALTIN/ URBAN

Authorized By (title) SUPER

Authorized By (sig) Altin

TIME:_____ DATE: 2/27/14

Transporter:
MUNOZ / JC #3

Driven By ANDERSON · ZANGIACOMO

Truck/Trailer Plate AP-68X

Driver Signature

TIME:_____ DATE: 2/27/14

Material/Note(s):
3

Manifest Number 180466

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) S B

Receiving Facility:
[illegible]

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: ~~180,467~~

Ticket Number: 00348 ~~3000348~~

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

97320 lb
31040 lb
66280 lb

NET (Tons):

33.140 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator:
CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/27/14	3:04 pm	3:05 pm

Scale Operator Notes:
SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:

AP342D

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTEN URBAN

Authorized By (title) SUPER

Authorized By (sig)
TIME:_____ DATE: 2/27/14

Transporter:
MUNOZ #13

2

Driven By GERALDO RIBEIRO

Truck/Trailer Plate AP-3421

Driver Signature
TIME: 1:15 pm DATE: 2/27/14

Material/Note(s):
3

Manifest Number 180467

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) S B

Receiving Facility:
~~MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL (LAESE)~~
~~(FORMER FAIRMOUNT CHEMICAL SITE)~~
~~BLANCHARD AVE~~
~~NEWARK, NJ 07105~~

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,468

Ticket Number: 00349 3000349

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

82960 lb
28900 lb
54060 lb

NET (Tons):

27.030 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/27/14	3:17 pm	3:17 pm

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Danny S.

Truck Plate Number:

AP951N

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print) ALTIN URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME: _____ DATE: 12/23/14

Transporter:

MUNOZ #34

Driven By Danny Sanchez

Truck/Trailer Plate AP-951N

Driver Signature

TIME: 1:17 pm DATE: 12/23/14

Material/Note(s):

3

Manifest Number 180468

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) S B

Receiving Facility:

~~MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE~~
~~(FORMER FAIRMOUNT CHEMICAL SITE)~~
~~BLANCHARD AVE~~
~~NEWARK, NJ 07105~~

TRC

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

PT Consultants, Inc. - Daily Log

Date: 2/28/2014
Facility: TRC
Facility Address: 1820 North Dauphin Street
Allentown, PA 18109
Project # 11899-02
Site Name: 15 Renwick Street
Site Address: 15 Renwick Street
Manhattan, NY

On site:

	Trucking Co. Name	Plate #	Truck #	Manifest #	Wt Ticket #	Tons
1	MUNOZ	AN877X	18	180399	3000352	30.2
2	MUNOZ	AP886R	69	180401	3000353	28.41
3	MUNOZ	AN877X	18	180402	3000356	29.42
4	MUNOZ	AP886R	69	180403	3000357	27.87
						115.90

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,399

Ticket Number: 00352 3000352

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

88700 lb
28300 lb
60400 lb

NET (Tons):

30.200 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/28/14	9:13 am	9:13 am

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

CMunoz

Truck Plate Number:

AN877X

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

TRC

Transportation Charter / Manifest

Generator:

GENERATOR: TOF GOLF RENWICK
2 RECTOR STREET, SUITE 1062
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print) KLIN / URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME: _____ DATE: 2/28/14

Transporter:

#

MUNOZ

Driven By Cristian Munoz

Truck/Trailer Plate #18 AKB77

Driver Signature

TIME: _____ DATE: 2/28/14

Material/Note(s):

4

Manifest Number 180399

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) SB

Receiving Facility:

TRC

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
1820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,401

Ticket Number: 00353 3000353

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yor 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

84020 lb
27200 lb
56820 lb

NET (Tons):

28.410 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/28/14	9:16 am	9:16 am

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional): Fausto Vega

Truck Plate Number:

AP886R

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:

GENERATOR: TOP GOLF RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-25 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 504

JOB # 0447

Authorized By (print) ALTIN / URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME: _____ DATE: 2/28/14

Transporter:

MUNOZ

Driven By FAUSTO MUNOZ.

Truck/Trailer Plate AP886R #69.

Driver Signature

TIME: _____ DATE: 2/28/14

Material/Note(s):

4

Manifest Number 180401

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) S B

Receiving Facility:

~~MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE (FORMER FAIRMOUNT CHEMICAL SITE)~~
~~BLANCHARD AVE~~
~~NEWARK, NJ 07105~~

TR ALLENTOWN

Date/Time 2-28-14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
.820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,402

Ticket Number: 00356 3000356

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yor 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:
Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

87140 lb
28300 lb
58840 lb

NET (Tons):

29.420 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/28/14	1:41 pm	1:42 pm

Scale Operator Notes:

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

C Munoz

Truck Plate Number:

AN877X

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:

GENERATOR: 181 GSP NEWWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: NEWWICK STREET
15-29 NEWWICK STREET
NEW YORK, NY 10013
LOT 47 AND 41, BLOCK 504

JOB # 6447

Authorized By (print) ACTIN / SUPER

Authorized By (title) URBAN

Authorized By (sig)

TIME: _____ DATE: 2/28/14

Transporter:

#

MUNOZ

Driven By Cristian Munoz

Truck/Trailer Plate #18 AN877X

Driver Signature

TIME: _____ DATE: 2/28/14

Material/Note(s):

4

Manifest Number 180402

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) SB

Receiving Facility:

~~MOORE FAIRMOUNT ASSOCIATES URBAN SANITAL LLC SITE~~
~~(FORMER FAIRMOUNT CHEMICAL SITE)~~
~~CLIFTON BLVD AVE~~
~~NEWARK, NJ 07105~~

TRC

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

IMPACT ENVIRONMENTAL
.820 NORTH DAUPHIN STREET
ALLENTOWN PA 18109-0674
PADEP Permit WMGR082D003

Manifest Number: 180,403

Ticket Number: 00357 3000357

SCALE TICKET

Part 1 GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

Part 2 MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

PACLEANFILL

NOTES:

Lot 47 and 44, Block 594

WEIGHT

GROSS/TARE/NET (lbs)

82940 lb
27200 lb
55740 lb

NET (Tons):

27.870 tn

Part 3 WEIGHT CETIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with 25 Pa. Code 295.214.

Where applicable, I hereby certify that the Transporter Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/28/14	1:57 pm	1:58 pm

Scale Operator Notes: SB

Part 4 TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional): F Munoz

Truck Plate Number: AP886R

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at the facility. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from the facility. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at the former facility and as directed by Impact Environmental staff.

ORIGINAL

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-20 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

Authorized By (print) ALLIN URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME:_____ DATE: 2/28/14

Transporter:

#69

MUNOZ

Driven By FAUSTO MUNOZ

Truck/Trailer Plate AD886R #69.

Driver Signature

TIME:_____ DATE: 2/28/14

Material/Note(s):

4

Manifest Number 180403

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) S B

Receiving Facility:

~~MARRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SUB-SITE~~
~~(FORMER FAIRMOUNT CHEMICAL SITE)~~
~~BLANCHARD AVE~~
~~NEWARK, NJ 07105~~

TRC / ALLENTOWN PA.

Date/Time 2-28-14.

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

BRAVO BUILDERS

PROPOSED CHANGE ORDER

Date Sent:	3/25/2014
Job #:	2014003
Project Name:	15 Renwick St.
Change Order #:	22.0

TO:
Modi Feibish
IGI- USA
2 Rector St. Suite 1002
New York, NY 10006

FROM:
Paul Moutafis
Bravo Builders, LLC
57 East 11th Street
New York, NY 10003

Dear Modi Feibish,

We are pleased to submit our Change Order Proposal # 22.0 for the following Scope of Work described below:

FOR THE SUM OF: **$33,224**

SCOPE OF WORK:
Premium costs to dispose of soil in grids #3 & #4 for February 2014.

BREAKDOWN OF COST:

Item Description	*Item Price*
Urban FE	$33,223.74
TOTAL:	$33,223.74
CM Fee (3%)	$996.71

SEND TO HYDROTECH TO VERIFY QUANTITY + CLASSIFICATION OF MATERIAL. WE SHOULD ONLY GET AN EXTRA COST FOR ANYTHING THAT CAN'T GO TO NJ REUSE

JC 4/17/2014

NOTES & QUALIFICATIONS

Schedule Impact in Days: TBD

1. This change in scope of work will potentially impact the project schedule. The amount of impact will be determined upon approval of the change order and may not be immediately realized.
2. Permit/Filing/Fees are reimbursable.
3. Upon receipt of your written approval, a formal change order will be issued to the sub-contractor(s) on your behalf.

Should you have any questions or require further clarification, please do not hesitate to contact me by phone at 646-852-6464 or via e-mail.

Sincerely,

Bravo Builders, LLC

Paul Moutafis
Project Manager
pmoutafis@bravobuildersnyc.com

Approval

Modi Feibish

04/03/14
Date

have JC approve the scope and value

URBAN

March 20, 2014

Bravo Builders
57 East 11th Street
2nd Floor
New York, NY 10003

Attn: **Paul Moutafis** via e-mail pmoutafis@bravobuildersnyc.com

Re: 15 Renwick
CP#2A Soil Disposal Premium, February 2014

Gentlemen:

Please reimburse us for premium cost related to the cells #3 and #4 for month of February in accordance with our original proposal dated (see attached) and for premium cost associated with disposal of petroleum contaminated soil as follows:

- Blanchard and TRC Allentown for (Non-Residential Contaminated Soil) : $ 25,557.97
- Clean Earth of Carteret (Petroleum Contaminated) and misc. charges : $ 4,702.37
- President Day's (2/17/14) Union Holiday Premiums : $ 2,963.40

Total Month of February **$ 33,223.74**

Should we have any additional premium cost associated with soil disposal for the month of February, we will submit those cost accordingly.

Attached please find manifests and tickets related to the above costs.

Very truly yours,

Mark Fiskin

N:\Engineering\JOBS\2013\13-20 15 Renwick\EXTRA WORK\CP-02 Soil Disposal Premium\13-20 CP#2A 15 Renwick Soil Disposal Premium February 03.17.14.docx

Urban Foundation/Engineering, LLC.
32-33 111th Street • P.O. Box 690158 • East Elmhurst, NY 11369-0158 • (718) 478-3021 • Fax (718) 397-1917
An Equal Opportunity Employer

URBAN FOUNDATION ENGINEERINGLLC · 32-33 111th Street · PO Box 690158 · East Elmhurst, NY 11369 · (718) 478-3021 · FAX (718) 397-1917

PROJECT : 15 Renwick Street
JOB # : 13-20
GENERAL CONTRACTOR : Bravo Builders
CP : 02 Soil Disposal Premium

Feb-14

DISPOSAL SUMMARY

SOIL CLASSIFICATION : NON-RESIDENTIAL CONTAMINATED

FEBRUARY

DATE	INVOICE#	FACILITY	TRUCK CO.	TRUCK ID	WEIGHT	TOTAL
02/18/14	8592	BLANCHARD	MUNOZ	2000	112.13	
02/18/14	8592	BLANCHARD	MUNOZ	200	125.75	
02/18/14	8592	BLANCHARD	MUNOZ	100	98.55	
02/18/14	8592	BLANCHARD	MUNOZ	35	93.36	
						429.79
02/20/14	8592	BLANCHARD	MUNOZ	9	120.82	
02/20/14	8592	BLANCHARD	MUNOZ	700	134.27	
						255.09
02/24/14	8615	BLANCHARD	MUNOZ	3000	129.52	
02/24/14	8615	BLANCHARD	MUNOZ	11	124.21	
						253.73
02/26/14	8615	BLANCHARD	MUNOZ	16	28.59	
02/26/14	8615	BLANCHARD	MUNOZ	14	28.91	
02/26/14	8615	BLANCHARD	MUNOZ	88	30.26	
						87.76
02/26/14	8615	TRC	MUNOZ	31	60.87	
02/26/14	8615	TRC	MUNOZ	42	57.79	
02/26/14	8615	TRC	MUNOZ	14	26.98	
02/26/14	8615	TRC	MUNOZ	16	29.19	
02/26/14	8615	TRC	MUNOZ	88	29.67	
						204.50
02/27/14	8615	TRC	MUNOZ	33	55.41	
02/27/14	8615	TRC	MUNOZ	10	69.94	
02/27/14	8615	TRC	MUNOZ	3	64.05	
02/27/14	8615	TRC	MUNOZ	3000	55.49	
02/27/14	8615	TRC	MUNOZ	800	62.29	
02/27/14	8615	TRC	MUNOZ	7	55.25	
02/27/14	8615	TRC	MUNOZ	13	117.47	
02/27/14	8615	TRC	MUNOZ	50	58.16	
02/27/14	8615	TRC	MUNOZ	34	51.38	
						589.44
02/28/14	8615	TRC	MUNOZ	18	59.62	
02/28/14	8615	TRC	MUNOZ	69	56.28	
						115.90

TOTAL NON-RESIDENTIAL CONTAMINATED - FEBRUARY = 1,936.21 TONS

UNIT COST

$ 36.00 (NON-RES CONTAMINATED) - $ 24.00 (CLEAN FILL) = $ 12.00 + 10% O+P = $ 13.20 PER TON

TOTAL COST @ **$ 13.20 = $ 25,557.97**

URBAN FOUNDATION ENGINEERINGLLC · 32-33 111th Street · PO Box 690158 · East Elmhurst, NY 11369 · (718) 478-3021 · FAX (718) 397-1917

PROJECT : 15 Renwick Street
JOB # : 13-20
GENERAL CONTRACTOR : Bravo Builders
CP : 02 Soil Disposal Premium

Feb-14

DISPOSAL SUMMARY

SOIL CLASSIFICATION : PETROLEUM CONTAMINATED

FEBRUARY

DATE	INVOICE#	FACILITY	TRUCK CO.	TRUCK ID	WEIGHT	TOTAL
02/17/14	PSI0042861	CE OF CARTERET	MUNOZ	200	80.60	
02/17/14	PSI0042861	CE OF CARTERET	MUNOZ	2000	67.10	
						147.70

TOTAL PETROLEUM CONTAMINATED - FEBRUARY = 147.70 TONS

AT $ 24.00 PER TON FOR NJ RESIDENTIAL CLEAN FILL = $ 3,544.80

CLEAN EARTH OF CARTERET INVOICE AMOUNT = $ 7,247.17

PREMIUM NET COST = $ 3,702.37

ADDITIONAL FOR REJECTED AND RETURNED LOADS DUE TO PETROLEUM ODORS = $ 1,000.00

TOTAL PREMIUM COST FOR PETROLEUM CONTAMINATED SOIL FOR **FEBRUARY** = **$ 4,702.37**

URBAN FOUNDATION ENGINEERINGLLC · 32-33 111th Street · PO Box 690158 · East Elmhurst, NY 11369 · (718) 478-3021 · FAX (718) 397-1917

PROJECT : 15 Renwick Street
JOB # : 13-20
GENERAL CONTRACTOR : Bravo Builders
CP : 02 Soil Disposal Premium

Feb-14

DISPOSAL SUMMARY

SOIL CLASSIFICATION : NJ RESIDENTIAL CLEAN FILL - UNION HOLIDAY

FEBRUARY

DATE	INVOICE#	FACILITY	TRUCK CO.	TRUCK ID	WEIGHT	TOTAL
02/17/14	9869	KEARNY	TTD	310	27.44	
02/17/14	9869	KEARNY	TTD	314	110.51	
02/17/14	9869	KEARNY	TTD	315	109.00	
						246.95

TOTAL UNION HOLIDAY PREMIUM - FEBRUARY = 246.95 TONS

*PRESIDENT DAY UNION HOLIDAY 2.5 TIMES REGULAR PAY

TOTAL COST @ **$ 12.00** times 246.95 = **$ 2,963.40**

PACKAGE SUMMARY

SOIL CLASSIFICATION : **NON-RESIDENTIAL CONTAMINATED**

G. C. : Bravo Builders

Project : **15 Renwick**

PCO : **002 Soil Disposal Premiums**

Urban Foundation Engineering, LLC

PT Consultants Inc
629 Creek Road
Bellmawr, NJ 08031
Phone(856) 251-9980
FEIN: 41-2167223

INVOICE

Invoice No: 8592
Date: 2/21/2014

Bill To:

Urban Foundation/Engineering
Salvatore Bartellino (AP)
32-33 111th Street

East Elmhurst, NY 11369

Excel

PT Project: 11899-02 15 Renwick Street

Description	Quantity	Rate	Amount
2.18.14 14 Loads - 429.79tons @ $36ton into Blanchard - TD	429.79	36.00	15,472.44
2.20.14 8 Loads - 255.09tons @ $36ton into Blanchard - TD	255.09	36.00	9,183.24

ENTERED
MAR 1 0 2014

JOB # 1320 INV AMT
MAR 0 2014
200 G/L ACCT. 4020
CL #

Balance Now Due: 24,655.68

Invoice Due Upon Receipt

Please Include Invoice # On Your Payments

✓ PM

PT Consultants, Inc. - Daily Log

Date:	2/18/2014
Facility:	Morris Blanchard
Facility Address:	17 Blanchard Street Newark, NJ
Project #	11899-02
Site Name:	15 Renwick Street
Site Address:	Manhattan, NY
On site:	Adam Cosentino

	Trucking Co. Name	Plate #	Truck #	Manifest #	Wt Ticket #	Tons
1	MUNOZ	AM509Z	2000	180417	2001483	27.37
2	MUNOZ	AJ731S	200	180415	2001484	29.36
3	MUNOZ	AN448T	100	180418	2001485	31.99
4	MUNOZ	AP129L	35	180416	2001486	30.1
5	MUNOZ	AM509Z	2000	180430	2001489	27.85
6	MUNOZ	AJ731S	200	180429	2001490	31.88
7	MUNOZ	AN448T	100	180428	2001491	32.73
8	MUNOZ	AP129L	35	180427	2001492	32.31
9	MUNOZ	AM509Z	2000	180426	2001495	28.81
10	MUNOZ	AJ731S	200	180425	2001498	32.07
11	MUNOZ	AN448T	100	180424	2001499	33.83
12	MUNOZ	AP129L	35	180423	2001500	30.95
13	MUNOZ	AM509Z	2000	180422	2001503	28.1
14	MUNOZ	AJ731S	200	180421	2001505	32.44
						429.79

orris Fairmount Associates
ban Renewal, LLC
7 Blanchard St.
wark, NJ 17105

Manifest Number: 180,417 2001483

Ticket Number: 1483

GENERATOR

6447
Generator Name, Address and Telephone #:
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Renwick Street
Source of Material (Description and Address):
15-29 Renwick Street
New York new yo 10013

MATERIAL CLASSIFICATION AND WEIGHT

mmon fill
Classification of Material:

Lot 47 and 44, Block 594

NOTES:

GROSS/TARE/NET (lbs)	NET (Tons):
84300 lb	
29560 lb	27.370 tn
54740 lb	

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

	Tare Time	Gross Time
Date and Time In and Out: 2/18/14	8:06 am	8:08 am

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

IUNOZ
Transporter Name, Address and Permit #:

Driver Name and Signature (conditional):
Luis F. MORA

AM509Z
Truck Plate Number: #2000

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE: 02-18-14

Transporter:

MUNOZ
#2000

2

Driven By Luis F. MORA

Truck/Trailer Plate 2000 AM-5092

Driver Signature

TIME: 7:30 AM DATE: 2/18/14

Material/Note(s):

Manifest Number 180417

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 84300

NET TONS 27.31 TARE WEIGHT 29560

TICKET NUMBER 2001463

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Date/Time 2/18/14

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) Luis F. MORA

lorris Fairmount Associates
rban Renewal, LLC
17 Blanchard St.
ewark, NJ 17105

Manifest Numb 80,415 2001484 ket Number: 1484

GENERATOR

6447

Generator Name, Address and Telephone #:
TGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Renwick Street

Source of Material (Description and Address):
15-29 Renwick Street
New York new yo 10013

MATERIAL CLASSIFICATION AND WEIGHT

mmon fill

Classification of Material:

Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)
86220 lb
27500 lb
58720 lb

NET (Tons):
29.360 tn

NOTES:

WEIGHT CERTIFICATION

CIS

Name of Scale Operator:

	Tare Time	Gross Time
2/18/14	8:16 am	8:16 am

Date and Time In and Out:

Scale Operator Notes:

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

TRANSPORTER DATA AND CERTIFICATION

INOZ

Transporter Name, Address and Permit #:

Driver Name and Signature (conditional):

Truck Plate Number:
45 731 S

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME: ____ DATE: 02-18-14

Transporter:

MUNOZ TRUCKING

2

Driven By Angel Bueno

Truck/Trailer Plate AJ-7315 200

Driver Signature

TIME: ____ DATE: 2/18/14

Material/Note(s):

Manifest Number 180415

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT ____ GROSS WEIGHT 86200

NET TONS 29.36 TARE WEIGHT 22500

TICKET NUMBER 2001484

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Date/Time 2/18/14

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

.orris Fairmount Associates
rban Renewal, LLC
17 Blanchard St.
ewark, NJ 17105

Manifest Numb 180,418 2001485 et Number: 1485

GENERATOR

6447
Generator Name, Address and Telephone #:
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Renwick Street
Source of Material (Description and Address):
15-29 Renwick Street
New York new yor 10013

MATERIAL CLASSIFICATION AND WEIGHT

mmon fill
Classification of Material:
Lot 47 and 44, Block 594

NOTES:

GROSS/TARE/NET (lbs)
91280 lb
27300 lb
63980 lb

NET (Tons): 31.990 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:	Tare Time	Gross Time
2/18/14	8:25 am	8:26 am

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

INOZ
Transporter Name, Address and Permit #:
Re

Driver Name and Signature (conditional):
Renebc

I448T
Truck Plate Number:

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title) ALTIN/URBAN

Authorized By (sig)

TIME:_____ DATE: 2/18

Transporter:

MUNOZ

2

Driven By RENE OCHOA

Truck/Trailer Plate 100 AW-448T

Driver Signature Rene Ochoa

TIME:_____ DATE: 2/18/14

Material/Note(s):

GRID 3

Manifest Number 180418

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 91280

NET TONS 31.99 TARE WEIGHT 27300

TICKET NUMBER 2001485

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Date/Time 2/18/14

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) Rene Ochoa

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number:

Ticket Number: 1486

180,416 2001486

GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

ommon fill

NOTES:

Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)

90700 lb
30500 lb
60200 lb

NET (Tons):

30.100 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator:

Date and Time In and Out:

	Tare Time	Gross Time
2/18/14	8:38 am	8:38 am

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

INOZ

Driver Name and Signature (conditional):

ALBERTO
GUTIERREZ

Truck Plate Number:

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

'129L

ORIGINAL

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE: 02-18-14

Transporter:

MUNOZ #35

2

Driven By ALBERTO GUTIERREZ

Truck/Trailer Plate AP-1291 35

Driver Signature

TIME: 7:55 Am DATE: 2/18/14

Material/Note(s):

3

Manifest Number 180416

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 90100

NET TONS 30.10 TARE WEIGHT 30500

TICKET NUMBER 2001466

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Date/Time 2/18/14

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number:

Ticket Number: 1489

180,430 2001489

GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yor 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

mmon fill

NOTES:
Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)

85260 lb
29560 lb
55700 lb

NET (Tons):

27.850 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator:

CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/18/14	10:14 am	10:15 am

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

NOZ

Driver Name and Signature (conditional):

LUIS F. MORA

Truck Plate Number: #2000

D9Z

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig) [signature]
TIME: _____ DATE: 02-18-14

Transporter:
MUNOZ

2

Driven By LUIS F. MORA

Truck/Trailer Plate 2000 AM 5692

Driver Signature [signature]
TIME: _____ DATE: 2/18/14

Material/Note(s):
3

Manifest Number 180430

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED
NET WEIGHT _____ GROSS WEIGHT 85260
NET TONS 27.85 TARE WEIGHT 29560
TICKET NUMBER 2 Co14 89

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) [signature]

Date/Time 2/18/14

Receiving Facility:
MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) LUIS F. MORA [signature]

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number:

Ticket Number: 1490

180,429 2001490

GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

common fill

NOTES:
Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)

91260 lb
27500 lb
63760 lb

NET (Tons): 31.880 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator:

CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/18/14	10:27 am	10:27 am

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:
15 7315.

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)
TIME: _____ DATE: 02-18-14

Transporter:

MUNOZ

2

Driven By Angel Ruiz

Truck/Trailer Plate AJ-73185 #200

Driver Signature
TIME: _____ DATE: 2/18/14

Material/Note(s):

3

Manifest Number 180429

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED
NET WEIGHT _____ GROSS WEIGHT 91260
NET TONS 31.88 TARE WEIGHT 27500
TICKET NUMBER 201495

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Date/Time 2/18/14

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL [illegible] SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number: 180,428 2001491

Ticket Number: 1491

GENERATOR

Generator Name, Address and Telephone #:
6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yor 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
common fill

NOTES: Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)
92760 lb
27300 lb
65460 lb

NET (Tons): 32.730 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out: 2/18/14 Tare Time 10:31 am Gross Time 10:31 am

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
MUNOZ 100

Driver Name and Signature (conditional):
Rene Ochoa

Truck Plate Number:
N448T

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig) Dh Kuy
TIME: _____ DATE: 02-18-14

Transporter:

MUNOZ

2

Driven By RENGOCHOA

Truck/Trailer Plate AN-448T 100

Driver Signature Rene Ochoa
TIME: _____ DATE: 2/18/14

Material/Note(s):

3

Manifest Number 180428

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED
NET WEIGHT _____ GROSS WEIGHT 92700
NET TONS 32.75 TARE WEIGHT 27300
TICKET NUMBER 200491

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Date/Time 2/18/14

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) Rene Ochoa

Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number:

Ticket Number: 1492

180,427 2001492

GENERATOR

Generator Name, Address and Telephone #:
6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yo 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
ommon fill

NOTES Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)	NET (Tons):
95120 lb 30500 lb 64620 lb	32.310 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator:
CIS

Date and Time In and Out	Tare Time	Gross Time
2/18/14	10:42 am	10:42 am

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
NOZ

Driver Name and Signature (conditional):
ALBERTO GUTIERREZ

Truck Plate Number:
129L

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)
TIME: _____ DATE: 02-18-14

Transporter:

MUN 02

2

Driven By ALBERTO GUTIERREZ

Truck/Trailer Plate AD-1294 35

Driver Signature
TIME: 10:10 DATE: 2/18/14

Material/Note(s):

3

Manifest Number 180427

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 65100

NET TONS 32.31 TARE WEIGHT 30500

TICKET NUMBER 200164492

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Date/Time 2/18/14

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number:

Ticket Number: 1495

180,426 2001495

GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yor 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

common fill

NOTES:

Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)

87180 lb
29560 lb
57620 lb

NET (Tons):

28.810 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator:

Date and Time In/Out:

	Tare Time	Gross Time
2/18/14	12:03 pm	12:03 pm

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Luis F. MORA

Truck Plate Number: #2000

AM509Z

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)
TIME:_____ DATE: 02-18-14

Transporter:
MUÑOZ
#2000

2

Driven By Luis F. MORA

Truck/Trailer Plate AM509Z

Driver Signature
TIME:_____ DATE: 02/18/14

Material/Note(s):
3

Manifest Number 180426

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED
NET WEIGHT _____ GROSS WEIGHT 87190
NET TONS 29.81 TARE WEIGHT 29560
TICKET NUMBER 2001495

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:
MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 2/18/14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) Luis F. MORA

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number:

Ticket Number: 1498

180,425 2001498

GENERATOR

Generator Name, Address and Telephone #:
6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yo: 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
common fill

NOTES Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)	NET (Tons):
91640 lb	
27500 lb	32.070 tn
64140 lb	

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator:
CIS

Date and Time In and Out	Tare Time	Gross Time
2/18/14	12:13 pm	12:14 pm

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:
AJ73 1S

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)
TIME: DATE: 02-18-14

Transporter:

MUNOZ

2

Driven By Angel Bu

Truck/Trailer Plate AJ-7315 200

Driver Signature
TIME: DATE: 2/18/14

Material/Note(s):

3

Manifest Number 180425

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 91640

NET TONS 32.07 TARE WEIGHT 27500

TICKET NUMBER 20014198

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Date/Time 2/18/14

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Morris Fairmount Associates
Urban Renewal, LLC
17 Blanchard St.
Newark, NJ 17105

Manifest Number:

Ticket Number: 1499

180,424 2001499

GENERATOR

Generator Name, Address and Telephone #:
6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yor 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
Common fill

NOTES: Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)	NET (Tons):
94960 lb	
27300 lb	33.830 tn
67660 lb	

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:	Tare Time	Gross Time
2/18/14	12:49 pm	12:50 pm

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
INOZ 102

Driver Name and Signature (conditional):
Reni Ochoa

Truck Plate Number:
448T

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig) Ahm
TIME: DATE: 02-18-14

Transporter:

MUNOZ TRUCKING

2

Driven By RENY OCHOA

Truck/Trailer Plate MUNOZ 100 AN 9148T

Driver Signature Reny Ochoa
TIME: DATE: 2-18-14
in 11:15 out 12:00pm

Manifest Number 180424

IMPACT ENVIRONMENTAL

Material/Note(s):

3

TARE WEIGHT MUST BE INCLUDED
NET WEIGHT _____ GROSS WEIGHT 94960
NET TONS 33.83 TARE WEIGHT 27300
TICKET NUMBER ~~2001445~~ 99

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Date/Time 2/18/14

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) Reny Ochoa

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number: 180,423 2001500

Ticket Number: 1500

GENERATOR

Generator Name, Address and Telephone #:
6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yor 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
common fill

NOTES: Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)	NET (Tons):
92400 lb	
30500 lb	30.950 tn
61900 lb	

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out: Tare Time 2/18/14 12:57 pm Gross Time 12:57 pm

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
UNOZ

Driver Name and Signature (conditional):
ALBERTO GUTIERREZ

Truck Plate Number:
129L

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE: 02-18-14

Transporter:

MUNOZ

2

Driven By ALBERTO GUTIERREZ

Truck/Trailer Plate AP-1896 55

Driver Signature

TIME: 12:27 Pm DATE: 2/18/14

Manifest Number 180423

IMPACT ENVIRONMENTAL

Material/Note(s):

3

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 91240c

NET TONS 30.95 TARE WEIGHT 30500

TICKET NUMBER 2001500

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Date/Time 2/18/14

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number: 180.422 2001503

Ticket Number: 1503

GENERATOR

Generator Name, Address and Telephone #:
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yo 10013

MATERIAL CLASSIFICATION AND WEIGHT

Common Name of Material:

Lot 47 and 44, Block 594

NOTES:

GROSS/TARE/NET (lbs)	NET (Tons):
85760 lb	
29560 lb	28.100 tn
56200 lb	

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator:

Date and Time Entered Out:	Tare Time	Gross Time
2/18/14	1:47 pm	1:47 pm

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
UNO2

Driver Name and Signature (conditional):
Luis F. MORA

Truck Plate Number: # 2000

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE: 02-18-14

Transporter:

MUNOZ

2

Driven By LUIS F. MORA

Truck/Trailer Plate AM 5092 2000

Driver Signature

TIME:_____ DATE: 2/18/14

Material/Note(s):

3

Manifest Number 180422

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 85760

NET TONS 29.10 TARE WEIGHT 25660

TICKET NUMBER 2001503

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Date/Time 2/18/14

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) LUIS F. MORA

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number:

Ticket Number: 1505

180,421 2001505

GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yor 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

ommon fill

NOTES:

Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)

92380 lb
27500 lb
64880 lb

NET (Tons):

32.440 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator:

CIS

Date and Time In and Out:

	Tare Time	Gross Time
2/18/14	2:07 pm	2:07 pm

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

NOZ

Driver Name and Signature (conditional):

Truck Plate Number:

AJ7315.

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE: 02-18-14

Transporter:

MUNOZ

2

Driven By Angel Bura

Truck/Trailer Plate AJ-7315 200

Driver Signature

TIME:_____ DATE: 2/18/14

Material/Note(s):

3

Manifest Number 180421

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 61280

NET TONS 32.44 TARE WEIGHT 27500

TICKET NUMBER 2001505

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Date/Time 2/18/14

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

PT Consultants, Inc. - Daily Log

Date:	2/20/2014
Facility:	Morris Blanchard
Facility Address:	17 Blanchard Street Newark, NJ
Project #	11899-02
Site Name:	15 Renwick Street
Site Address:	15 Renwick Street Manhattan, NY
On site:	Adam Cosentino

	Trucking Co. Name	Plate #	Truck #	Manifest #	Wt Ticket #	Tons
1	MUNOZ	AP237E	9	180420	2001641	27.65
2	MUNOZ	AK210S	700	180419	2001653	32.72
3	MUNOZ	AK210S	700	180432	2001693	33.47
4	MUNOZ	AP237E	9	180431	2001688	29.27
5	MUNOZ	AP237E	9	180433	2001734	32.37
6	MUNOZ	AK210S	700	180434	2001736	33.94
7	MUNOZ	AP237E	9	180435	2001783	31.53
8	MUNOZ	AK210S	700	180436	2001788	34.14
						255.09

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number: 180,420 2001641

Ticket Number: 1641

GENERATOR

Generator Name, Address and Telephone #:
6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yo: 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
common fill

NOTES: Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)	NET (Tons):
85980 lb	
30680 lb	27.650 tn
55300 lb	

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out:	Tare Time	Gross Time
2/20/14	8:06 am	8:07 am

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
MUNOZ

Driver Name and Signature (conditional):
EDUARDO A. CABRERA

Truck Plate Number:
AP237E

By signing this ticket the transport vehicle driver accepts sole responsibility an therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all poste safety procedures at Morris Fairmount Associates Urban Renewal, LLC and a directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME: 7:00 AM DATE: 20 02 -14

Transporter:

MUNOZ #9

2

Driven By EDUARDO A. CABRERA

Truck/Trailer Plate AP-237E 9

Driver Signature

TIME: 7:20 AM DATE: 2/20/14

Material/Note(s):

3

Manifest Number 180420

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 85980

NET TONS 27.65 TARE WEIGHT _____

TICKET NUMBER 20016640

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 2/20/14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number:

Ticket Number: 1653

180,419 2001653

GENERATOR

Generator Name, Address and Telephone #:

6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):

Renwick Street
15-29 Renwick Street
New York new yo: 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:

common fill

NOTES: Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)

92940 lb
27500 lb
65440 lb

NET (Tons): 32.720 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out: Tare Time 2/20/14 8:29 am Gross Time 8:39 am

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:

MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:

AK210S

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE:_____ 20 02-[redacted]-14

Transporter:

MUNOZ # 700

2

Driven By: WELLINGTON DE SOUSA

Truck/Trailer Plate: AY-2105 700

Driver Signature

TIME:_____ DATE: 2/20/14

Material/Note(s):

3

Manifest Number: 180419

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 92940

NET TONS 32.72 TARE WEIGHT _____

TICKET NUMBER 2001653

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 2/20/14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number:

Ticket Number: 1693

180,432 2001693

GENERATOR

Generator Name, Address and Telephone #:
6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yor 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
common fill

NOTES: Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)
94449 lb
27500 lb
66940 lb

NET (Tons): 33.470 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out: 2/20/14 Tare Time 10:46 am Gross Time 10:47 am

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:
AK210S

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE/URBAN

Authorized By (title) FOREMAN

Authorized By (sig)

TIME: DATE: 02-20-14

Transporter:

MUNOZ

2

Driven By WELLINGTON DE SOUSA

Truck/Trailer Plate AY-2105 700

Driver Signature

TIME: DATE: 2/20/14

Material/Note(s):

3

Manifest Number 180432

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 94440

NET TONS 33.47 TARE WEIGHT _____

TICKET NUMBER 2001693

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 2/20/14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number:

Ticket Number: 1688

180,431 2001688

GENERATOR

Generator Name, Address and Telephone #:
6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yor 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
common fill

NOTES: Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)	NET (Tons):
89220 lb	
30680 lb	29.270 tn
58540 lb	

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator:
CIS

Date and Time In and Out:	Tare Time	Gross Time
2/20/14	10:35 am	10:36 am

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
MUNOZ

Driver Name and Signature (conditional):
EDUARDO A. CABRERA

Truck Plate Number:
AP237E

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE

Authorized By (title) FOREMAN/URBAN

Authorized By (sig)

TIME: 9:42 AM DATE: 02-20-14

Transporter:

MUNOZ #9

2

Driven By EDUARDO A. CABRERA

Truck/Trailer Plate AP-237E 9

Driver Signature

TIME: 9:55AM DATE: 2/20/14

Material/Note(s):

3

Manifest Number 180431

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 89220

NET TONS 29.25 TARE WEIGHT _____

TICKET NUMBER 2001688

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 2/20/14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number: 180,433 2001734

Ticket Number: 1734

GENERATOR

Generator Name, Address and Telephone #:
6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yo: 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
common fill

NOTES: Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)
95420 lb
30680 lb
64740 lb

NET (Tons): 32.370 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out: 2/20/14 Tare Time 12:31 pm Gross Time 12:33 pm

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
MUNOZ

Driver Name and Signature (conditional):
EDUARDO A. CABRERA

Truck Plate Number:
AP237E

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE URBAN

Authorized By (title) FOREMAN

Authorized By (sig)

TIME: DATE: 02-20-14

Transporter:

MWN02
91

2

Driven By EDUARDO A. CABRERA

Truck/Trailer Plate AP-237E 9

Driver Signature

TIME: 11:55AM. DATE: 2/20/14

Material/Note(s):

3

Manifest Number 180433

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 95420

NET TONS 32.37 TARE WEIGHT _____

TICKET NUMBER 2001734

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) OO

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 2/20/14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number: 180,434 2001736

Ticket Number: 1736

GENERATOR

Generator Name, Address and Telephone #:
644
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yo 10013

MATERIAL CLASSIFICATION AND WEIGHT

Common fill of Material:

Lot 47 and 44, Block 594

NOTES:

GROSS/TARE/NET (lbs)	NET (Tons):
95380 lb	
27500 lb	33.940 tn
67880 lb	

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: GIS

	Tare Time	Gross Time
Date and Time In and Out	12/20/14 12:35 pm	12:37 pm

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

MUNOZ

Transporter Name, Address and Permit #:

Driver Name and Signature (conditional):

AK210S

Truck Plate Number:

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE URBAN

Authorized By (title) FOREMAN

Authorized By (sig) [signature]

TIME:_____ DATE: 02-20-14

Transporter:

MWN02

2

Driven By WELLINGTON DE SOUSA

Truck/Trailer Plate AK2105 700

Driver Signature [signature]

TIME:_____ DATE:_____

Material/Note(s):

Manifest Number 180434

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 95380

NET TONS 33.94 TARE WEIGHT _____

TICKET NUMBER 2001736

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) [signature]

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 2/20/14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) [signature]

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number: 180,435 2001783

Ticket Number: 1783

GENERATOR

Generator Name, Address and Telephone #:
6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yo: 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
common fill

NOTES: Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)
93740 lb
30680 lb
63060 lb

NET (Tons): 31.530 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out: 2/20/14 Tare Time 2:41 pm Gross Time 2:43 pm

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
MUNOZ

Driver Name and Signature (conditional):
EDUARDO A. CABRERA

Truck Plate Number:
AP237E

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all postec safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE/ORBAN

Authorized By (title) FORMAN

Authorized By (sig)

TIME: DATE: 02-20-14

Transporter:

MUNOZ #9

2

Driven By EDUARDO A. CABRERA

Truck/Trailer Plate AP-2372 9

Driver Signature

TIME: 2:05 PM DATE: 2/20/14

Material/Note(s):

3

Manifest Number 180435

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 93740

NET TONS 31.53 TARE WEIGHT _____

TICKET NUMBER 2001783

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) DO

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 2/20/14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number:

Ticket Number: 1788

180,436 2001788

GENERATOR

Generator Name, Address and Telephone #:
6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yo: 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
common fill

NOTES Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)
95780 lb
27500 lb
68280 lb

NET (Tons):
34.140 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator:
CIS

Date and Time In and Out Tare Time Gross Time
2/20/14 2:50 pm 2:52 pm

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:
AK210S

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE URBAN

Authorized By (title) FOREMAN

Authorized By (sig)

TIME: DATE: 02-20-14

Transporter:

MUNOZ

2

Driven By WELLINGTON DESOUSA

Truck/Trailer Plate AK-2105 200

Driver Signature

TIME: DATE: 2/20/14

Material/Note(s):

3

Manifest Number 180436

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT GROSS WEIGHT 95780

NET TONS 34.14 TARE WEIGHT

TICKET NUMBER 2001788

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) DO

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 2/20/14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

PT Consultants Inc
629 Creek Road
Bellmawr, NJ 08031
Phone(856) 251-9980
FEIN: 41-2167223

INVOICE

Invoice No: 8615
Date: 2/28/2014

Bill To:

Urban Foundation/Engineering
Salvatore Bartellino (AP)
32-33 111th Street

East Elmhurst, NY 11369

Excel

PT Project: 11899-02 15 Renwick Street 2.24.14 - 2.28.14 into TRC/Bla

Description	Quantity	Rate	Amount
2.24.14 8 Loads - 253.73tons @ $36ton into Blanchard - TD	253.73	36.00	9,134.28
2.26.14 3 Loads - 87.76tons @ $36ton into Blanchard - TD	87.76	36.00	3,159.36
2.26.14 7 Loads - 204.50tons @ $44 into TRC- TD	204.50	44.00	8,998.00
2.27.14 20 Loads - 589.44tons @ $44ton into TRC - TD	589.00	44.00	25,916.00
2.28.14 4 Loads - 115.90tons @ $44ton into TRC - TD	115.90	44.00	5,099.60

ENTERED

MAR 1 6 2014

JOB # 1320 INV AMT _____

MAR 07 2014

COST CODE 202 G/L ACCT. 4020
COST TYPE _____
DATE PAID _____ CL # _____

Balance Now Due: 52,307.24

Invoice Due Upon Receipt

Please Include Invoice # On Your Payments

PT Consultants, Inc. - Daily Log

Date: 2/24/2014
Facility: Morris Blanchard
Facility Address: 17 Blanchard Street
Newark, NJ
Project # 11899-02
Site Name: 15 Renwick Street
Site Address: 15 Renwick Street
Manhattan, NY

On site:

	Trucking Co. Name	Plate #	Truck #	Manifest #	Wt Ticket #	Tons
1	MUNOZ	AN386L	3000	180437	2001809	32.86
2	MUNOZ	AN382L	11	180438	2001812	29.94
3	MUNOZ	AN386L	3000	180439	2001853	32.3
4	MUNOZ	AN382L	11	180440	2001857	30.05
5	MUNOZ	AN386L	3000	180441	2001891	32.44
6	MUNOZ	AN382L	11	180442	2001895	30.86
7	MUNOZ	AN386L	3000	180443	2001938	31.92
8	MUNOZ	AN382L	11	180444	2001939	33.36
						253.73

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number: 180,437 2001809

Ticket Number: 1809

GENERATOR

Generator Name, Address and Telephone #:
6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yo 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
common fill

NOTES Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)	NET (Tons):
93320 lb 27600 lb 65720 lb	32.860 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out: 2/24/14 Tare Time 8:25 am Gross Time 8:25 am

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
MUNOZ

Driver Name and Signature (conditional):

AN3881 Plate Number:

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE URBAN

Authorized By (title) FORMAN

Authorized By (sig) [signature]

TIME: 700 DATE: 02/24-14

Transporter:

MUNOZ
Belleville NJ

2

Driven By Edward Molina

Truck/Trailer Plate AW 3866 3000

Driver Signature [signature]

TIME: 7:40 DATE: 2/24

Material/Note(s):

3

Manifest Number 180437

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 93320

NET TONS 32.86 TARE WEIGHT _____

TICKET NUMBER 2001809

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) [signature]

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 2/24/14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) [signature]

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number: 180,438 2001812

Ticket Number: 1812

GENERATOR

Generator Name, Address and Telephone #:
6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yo: 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
common fill

NOTES: Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)
88880 lb
29000 lb
59880 lb

NET (Tons):
29.940 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator:
CIS

Date and Time In and Out: Tare Time Gross Time
2/24/14 8:30 am 8:30 am

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:
AN382L

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE/URBAN

Authorized By (title) FOREMAN

Authorized By (sig) [signature]

TIME: _____ DATE: 02/24/14

Transporter:

MUNOZ #11

2

Driven By MANOEL CALLE

Truck/Trailer Plate AN3822

Driver Signature [signature]

TIME: _____ DATE: 2/24

Material/Note(s):

3

Manifest Number 180438

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 88880

NET TONS 29.94 TARE WEIGHT _____

TICKET NUMBER 2001812

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) [illegible]

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date 2/24/14

The Hauler accepts that it is solely [illegible] of material that is being transported [illegible]ans for its travel.

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number: 180,439 2001853

Ticket Number: 1853

GENERATOR

Generator Name, Address and Telephone #:
6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yo 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
common fill

NOTES Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)
92200 lb
27600 lb
64600 lb

NET (Tons): 32.300 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out: Tare Time 2/24/14 10:50 am; Gross Time 10:50 am

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
MUNOZ

Driver Name and Signature (conditional):
Ed Molina

Truck Plate Number:
AN386L

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE/URBAN

Authorized By (title) FOREMAN

Authorized By (sig) [signature]
TIME: 440 DATE: 02/24/14

Transporter:

MUNOZ
Belleville NJ

2

Driven By Edward Molina

Truck/Trailer Plate AW386L 3000

Driver Signature [signature]
TIME: 1010 DATE: 2/24/14

Material/Note(s):

3

Manifest Number 180439

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED
NET WEIGHT _____ GROSS WEIGHT 92200
NET TONS 32.30 TARE WEIGHT _____
TICKET NUMBER 2001853

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) DO

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 2/24/14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) [signature]

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number: 180,440 2001857

Ticket Number: 1857

GENERATOR

Generator Name, Address and Telephone #:
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yo 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
common fill

Lot 47 and 44, Block 594

NOTES:

GROSS/TARE/NET (lbs)	NET (Tons):
89100 lb	
29000 lb	30.050 tn
60100 lb	

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: OHS

Date and Time In and Out	Tare Time	Gross Time
2/24/14	11:00 am	11:01 am

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:
AN332L

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACK JOB/URBAN

Authorized By (title) FOREMAN

Authorized By (sig) [signature]

TIME:_____ DATE: 02/24/14

Transporter:

MWO2
11

2

Driven By MANUEL CALLE

Truck/Trailer Plate AW-3822

Driver Signature [signature]

TIME:_____ DATE: 2/24

Material/Note(s):

3

Manifest Number 180440

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 89100

NET TONS 30.05 TARE WEIGHT _____

TICKET NUMBER 200857

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) [signature]

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 2/24/14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) [signature]

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number: 180,441 2001891

Ticket Number: 1891

GENERATOR

Generator Name, Address and Telephone #:
6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yor 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
common fill

NOTES: Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)
92480 lb
27600 lb
64880 lb

NET (Tons):
32.440 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out: 2/24/14 Tare Time 12:33 pm Gross Time 12:33 pm

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number: AN386L

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE/URBAN

Authorized By (title) FOREMAN

Authorized By (sig) [signature]

TIME: 1135 DATE: 02/24/14

Transporter:

MUNOZ
138 overlook
Belleville 3000 NJ

2

Driven By Edward Molina

Truck/Trailer Plate AN-366L 3000

Driver Signature [signature]

TIME: 12:10 DATE: 2/24

Material/Note(s):

3

Manifest Number 180441

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 92480

NET TONS 32.44 TARE WEIGHT _____

TICKET NUMBER 32001891

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) DO

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 2/24/14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) [signature]

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number: 180,442 2001895

Ticket Number: 1895

GENERATOR

Generator Name, Address and Telephone #:
6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yor 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
common fill

NOTES: Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)
90720 lb
29000 lb
61720 lb

NET (Tons): 30.860 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out: Tare Time 2/24/14 12:43 pm Gross Time 12:44 pm

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number: AN382L

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE URBAN

Authorized By (title) FOREMAN

Authorized By (sig) [signature]
TIME: _____ DATE: 02/24/14

Transporter:

MUNOZ 11

2

Driven By MANUEL CALLE

Truck/Trailer Plate AN-3521

Driver Signature [signature]
TIME: _____ DATE: 2/24

Material/Note(s):

3

Manifest Number 180442

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED
NET WEIGHT _____ GROSS WEIGHT 90720
NET TONS 30.86 TARE WEIGHT _____
TICKET NUMBER 2001895

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) DU

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 2/24/14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number: 180,443 2001938

Ticket Number: 1938

GENERATOR

Generator Name, Address and Telephone #:
6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yor 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
common fill

NOTES:
Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)
91440 lb
27600 lb
63840 lb

NET (Tons):
31.920 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: CIS

Date and Time In and Out: 2/24/14 Tare Time 2:49 pm Gross Time 2:50 pm

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
MUNOZ

Driver Name and Signature (conditional):
E D Molina

Truck Plate Number:
AN3881

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACK FE URBAN

Authorized By (title) FOREMAN

Authorized By (sig)

TIME: 1:10 DATE: 02/24/14

Transporter:

3000

MWB2

Belleville NJ

2

Driven By ED MOLINA

Truck/Trailer Plate AN-386L 3000

Driver Signature

TIME: 2:15 DATE: 2/24

Material/Note(s):

3

Manifest Number 180443

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 9144 0

NET TONS 3.92 TARE WEIGHT _____

TICKET NUMBER 2001938

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) DO

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 2/24/14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number: 180,444 2001939

Ticket Number: 1939

GENERATOR

Generator Name, Address and Telephone #:
6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source of Material (Description and Address):
Renwick Street
15-29 Renwick Street
New York new yo: 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
common fill

NOTES Lot 47 and 44, Block 594

GROSS/TARE/NET (lbs)
95720 lb
29000 lb
66720 lb

NET (Tons):
33.360 tn

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator:
CIS

Date and Time In and Out: 2/24/14 Tare Time 3:03 pm Gross Time 3:03 pm

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:
AN382L

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE URBAN

Authorized By (title) FOREMAN

Authorized By (sig)

TIME:_____ DATE: 02/24/14

Transporter:

MUNOZ "11"

2

Driven By MANUEL CALLE

Truck/Trailer Plate AW3821

Driver Signature

TIME:_____ DATE: 2/24/14

Material/Note(s):

3

Manifest Number 180444

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 95720

NET TONS 33.26 TARE WEIGHT _____

TICKET NUMBER 2001939

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) DO

Date/Time 2/24/14

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

PT Consultants, Inc. - Daily Log

Date:	2/26/2014
Facility:	Morris Blanchard
Facility Address:	17 Blanchard Street Newark, NJ
Project #	11899-02
Site Name:	15 Renwick Street
Site Address:	15 Renwick Street Manhattan, NY

On site:

	Trucking Co. Name	Plate #	Truck #	Manifest #	Wt Ticket #	Tons
1	MUNOZ	AP320X	16	180445	2002099	28.59
2	MUNOZ	AN383L	14	180446	2002101	28.91
3	MUNOZ	AN467M	88	180447	2002106	30.26
						87.76

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number: 180,445 2002099

Ticket Number: 2099

GENERATOR

Generator Name, Address and Telephone #:
6447
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source Description and Address):
Renwick Street
15-23 Renwick Street
New York new yor 10013

MATERIAL CLASSIFICATION AND WEIGHT

Commodity Description of Material:

Lot 47 and 44, Block 501

NOTES:

GROSS/TARE/NET (lbs)	NET (Tons):
85520 lb	
28340 lb	28.590 tn
57180 lb	

WEIGHT CERTIFICATION

Name of Scale Operator: DHS

Date and Time Stamp Out: Tare Time 7:51 am Gross Time 7:51 am

Scale Operator Notes:

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #: FYMUNOZ

Driver Name and Signature (conditional):

Truck Plate Number: AP320X

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

31

Transportation Charter / Manifest

Generator:
GENERATOR: IGI GCP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALLEN PUBSTON

Authorized By (title) SUPER

Authorized By (sig) Allen Kouty

TIME: _____ DATE: 2/26/14

Transporter:
F & Y
MUNOZ #16

2

Driven By Hector Meneses

Truck/Trailer Plate AP320X

Driver Signature Hector Meneses

TIME: _____ DATE: 2/26/14

Material/Note(s):
3

Manifest Number 180445

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT 85520

NET TONS 28.59 TARE WEIGHT _____

TICKET NUMBER 2002099

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print) DO

Date/Time 2/26/14

Receiving Facility:
MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Morris Fairmount Associates
Urban Renewal, LLC
117 Blanchard St.
Newark, NJ 17105

Manifest Number: 180,446 2002101

Ticket Number: 2101

GENERATOR

Generator Name, Address and Telephone #:
IGI GGP Renwick
2 Rector Street, Suite 1002
new york, new york 10006

Source Site (Description and Address):
15-29 Renwick Street
New York new yor 10013

MATERIAL CLASSIFICATION AND WEIGHT

Classification of Material:
common fill

Lot 47 and 44 Block 594

NOTES:

GROSS/TARE/NET (lbs)	NET (Tons):
89420 lb	
31600 lb	28.910 tn
57820 lb	

WEIGHT CERTIFICATION

Certification: By issuing this ticket, I hereby certify that the above named material has been accepted by this facility, and that the weights stated above are accurate. The weights were calculated in accordance with New Jersey's Weights and Measures Program.

Where applicable, I hereby certify that the Transportation Security Seal referenced in the **Scale Operator Notes** section of this ticket was intact upon entrance to this facility, and that I removed the seal upon the removal of the bed cover on the truck.

Name of Scale Operator: GIS

	Tare Time	Gross Time
Date and Time In/Out: 2/26/14	7:55 am	7:55 am

Scale Operator Notes:

TRANSPORTER DATA AND CERTIFICATION

Transporter Name, Address and Permit #:
MUNOZ

Driver Name and Signature (conditional):

Truck Plate Number:
AN383L

By signing this ticket the transport vehicle driver accepts sole responsibility and therefore assumes all liabilities for the gross weight of this divisible load of material scaled and accepted at Morris Fairmount Associates Urban Renewal, LLC. The driver acknowledges that he or she is solely responsible for compliance with all traffic safety rules and regulations for the operation and maintenance of the vehicle when transporting to, driving in and leaving from Morris Fairmount Associates Urban Renewal, LLC. Further, the driver represents that he or she will immediately report any incidents of overloading, or vehicle equipment failure/hazards associated with the vehicle to the owner of the vehicle, and in doing so will relieve Morris Fairmount Associates Urban Renewal, LLC and Impact Environmental to serve any form of notice to the truck owner. Furthermore, driver accepts that he or she will abide by all posted safety procedures at Morris Fairmount Associates Urban Renewal, LLC and as directed by company staff.

ORIGINAL

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30024

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN — 02-20-14

Generator Authorization Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: MUNOZ trucking corp.
Address: Belleville, NJ. 07104

Driver Name (Print): Elys F. Lopez
Vehicle License No./State: AM-352T 1000
Truck Number: 1000

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

2-20-14

Driver Signature — Shipment Date

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

Driver Signature — Delivery Date

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent — Signature — Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

MODERN INDUSTRIES

Log Number 30025

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

KEARNY
SHANKLAND-8
4 LOADS
3/4 STONE

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date 02-20-14

TRANSPORTER

Transporter Name: MUNOZ

Address:

Driver Name (Print): Cristian Matute

Vehicle License No./State: AR-887R 68

Truck Number: 68

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

Driver Signature: Cristian Matute | Shipment Date: 2-20-14

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

Driver Signature: Cristian Matute | Delivery Date: 2-20-14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30026

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date 20 IN. 7:00 OUT. 8:10.

TRANSPORTER

Transporter Name: MUNOZ TRUCKING CORP
Address: 138 OVERLOOK AVE
BELLEVILLE NJ. 07109.

Driver Name (Print): ROLANDO URGILES.
Vehicle License No./State: AN 465M NJ
Truck Number: #007

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

Driver Signature | Shipment Date 2-20-14

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

Driver Signature | Delivery Date 2-20-14

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date 2-20-14.

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30027

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date 20

TRANSPORTER

Transporter Name: MUNOZ
Address: 138 overbeck
Belleville N

Driver Name (Print): Edward Molina
Vehicle License No./State: NN-3586L
Truck Number: 3000

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

Driver Signature | Shipment Date 2/20/14

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

Driver Signature | Delivery Date 2/20/14

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30028

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN [illegible] 02 20 14

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: MUNOZ

Address:

Driver Name (Print): Christian Matte

Vehicle License No./State: AP-887R

Truck Number: 68

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

Christian Matte 02-20-14

Driver Signature | Shipment Date

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

Christian Matte 02-20-14

Driver Signature | Delivery Date

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30029

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: URBAN
Signature
Shipment Date: 20 01 14

IN. 9.50
OUT. 10.20

TRANSPORTER

Transporter Name: MUNOZ TRG. CORP
Address: 138 OVERLOOK AVE
BELLEVILLE NJ 07109
Driver Name (Print): ROLANDO VARGILES
Vehicle License No./State: AN-465M 7
Truck Number: # 007

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

Driver Signature
Shipment Date: 2-20-14

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

Driver Signature
Delivery Date: 2-20-14

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032
Phone No.
State Permit #

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent
Signature
Receipt Date: 2.20-14

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30030

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date: 02-20-14

TRANSPORTER

Transporter Name: MUNOZ Trucking
Address: Belleville, NJ. 07109

Driver Name (Print): Elys F. Lopez
Vehicle License No./State: AN 382T
Truck Number: 1000

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

Driver Signature | Shipment Date: 2-20-14

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

Driver Signature | Delivery Date

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

MODERN INDUSTRIES

Log Number 30031

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: MUNOZ
Address: 138 overbok
Belleville NJ

Driver Name (Print): Edward Molina
Vehicle License No./State: NN-386L
Truck Number: 3000

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

Driver Signature | Shipment Date 2/20/14

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

Driver Signature | Delivery Date 2/20/14

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30052

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number	Description of Material	
APPROVAL LETTER JANUARY 2, 2014	NJ RESIDENTIAL CLEAN SOIL	GROSS TARE NET TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN [illegible] 02-20-14

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: MUNOZ

Address:

Driver Name (Print): Cristian Matute

Vehicle License No./State: AP887R

Truck Number: 68

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

Cristian Matute 2-20-14

Driver Signature | Shipment Date

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

Cristian Matute 2-20-14

Driver Signature | Delivery Date

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30053

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date 02-20-14

IN. 11:30
OUT. 12:20 P.

TRANSPORTER

Transporter Name: MUNOZ TRUCKING CORP
Address: 138 OVERLOOK AVE
BELLEVILLE NJ 07109

Driver Name (Print): ROLANDO UREILES.
Vehicle License No./State: AN465M NJ.
Truck Number: 007

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

Driver Signature | Shipment Date 02-20-14

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

Driver Signature | Delivery Date 2-20-14

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date 2-20-14

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30054

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date: 02-20-14

TRANSPORTER

Transporter Name: MUNOZ Trucking
Address: Bellville, N.J. 07109

Driver Name (Print): Elys F. Loca
Vehicle License No./State: NM-382T
Truck Number: 1000

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

Driver Signature | Shipment Date: 2-20-14

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

Driver Signature | Delivery Date: 2-20-14

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30055

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: MUNOZ

Address: 138 overlook
Belleville NJ

Driver Name (Print): Edwin Molina

Vehicle License No./State: AN-386L

Truck Number: 3000

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

Driver Signature | Shipment Date 2/20/14

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

Driver Signature | Delivery Date 2/20/14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30056

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN — 2/20/14

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: Munoz Trucking
Address: Belleville, NJ. 07109

Driver Name (Print): Erys F. Lopez
Vehicle License No./State: AM 382T
Truck Number: 1000

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

2-20-14

Driver Signature | Shipment Date

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

2-20-14

Driver Signature | Delivery Date

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30057

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date: 2/20/14

TRANSPORTER

Transporter Name: MUNOZ

Address: 138 OVERLOOK
Belleville NJ

Driver Name (Print): Edward Molvit

Vehicle License No./State: AN-3861

Truck Number: 3000

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

Driver Signature | Shipment Date: 2/20/14

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

Driver Signature | Delivery Date: 2/20/14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30058

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number	Description of Material	
APPROVAL LETTER JANUARY 2, 2014	NJ RESIDENTIAL CLEAN SOIL	GROSS TARE NET TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date: 2/20/14

IN. 1:50
OUT. 2:35 P.

TRANSPORTER

Transporter Name: MUNOZ TRG. CORP.

Address: 138 OVERLOOK AVE
BELLEVILLE NJ. 07109

Driver Name (Print): ROLANDO URGILES

Vehicle License No./State: AN-465M NJ

Truck Number: #00700

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

Driver Signature | Shipment Date: 2.20-14

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

Driver Signature | Delivery Date: 2.20-14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date: 2-20-14.

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30059

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: HRBAW

Signature: [signature]

Shipment Date: 2/20/14

TRANSPORTER

Transporter Name: MUNOZ

Address:

Driver Name (Print): Freddie Matute

Vehicle License No./State: AP-887R

Truck Number: 68

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

Driver Signature: Freddie M

Shipment Date: 2-20-14

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

Driver Signature: Freddie M

Delivery Date: 2-20-14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent

Signature

Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME: 7:00 AM DATE: _____ 20

Transporter:

MUNOZ #19

2

Driven By Eduardo A. Cabrera

Truck/Trailer Plate AP-237E 9

Driver Signature

TIME: 7:20 AM DATE: 2/20/14

Material/Note(s):

3

Manifest Number 180420

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE

Authorized By (title) FOREMAN/URBAN

Authorized By (sig)

TIME: 9:42 DATE: 2-20-14

Transporter:

MUNOZ #9

2

Driven By Eduardo A. Cabrera

Truck/Trailer Plate AP-237E 9

Driver Signature

TIME: 9:55 AM DATE: 2/20/14

Material/Note(s):

3

Manifest Number 180431

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE/URBAN

Authorized By (title) FOREMAN

Authorized By (sig)

TIME:_____ DATE:_____

Transporter:

MUNOZ

2

Driven By WELLINGTON DE SOUSA

Truck/Trailer Plate AK 2105 700

Driver Signature

TIME:_____ DATE: 2/20/14

Material/Note(s):

3

Manifest Number 180432

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE/URBAN

Authorized By (title) FOREMAN

Authorized By (sig)

TIME:_____ DATE: 02-20-14

Transporter:

MUNOZ
#9

2

Driven By Eduardo A. Cabrera

Truck/Trailer Plate AP-23TE 9

Driver Signature

TIME: 11:55 AM DATE: 2/20/14

Material/Note(s):

3

Manifest Number 180433

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE/URBAN

Authorized By (title) FOREMAN

Authorized By (sig)

TIME:_____ DATE:_____

Transporter:

MWNO2

2

Driven By WILLINGTON DE SOUSA

Truck/Trailer Plate AK2105 700

Driver Signature

TIME:_____ DATE:_____

Material/Note(s):

Manifest Number 180434

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE/ORBAN

Authorized By (title) FOREMAN

Authorized By (sig)

TIME:_____ DATE: 02-20-14

Transporter:

MUNOZ
#9

2

Driven By Eduardo A. Cabrera

Truck/Trailer Plate AP-237E 9

Driver Signature

TIME: 2:05 p DATE: 2/20/14

Material/Note(s):

3

Manifest Number 180435

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE/URBAN

Authorized By (title) FOREMAN

Authorized By (sig)

TIME:_____ DATE:_____

Transporter:

MUNOZ

2

Driven By WELLINGTON DE SOUSA

Truck/Trailer Plate AK-2105 700

Driver Signature

TIME:_____ DATE: 2/2014

Material/Note(s):

3

Manifest Number 180436

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE:_____ 20

Transporter:

MUNOZ # 700

2

Driven By: WELLINGTON DE SOUSA

Truck/Trailer Plate: AK-2105 700

Driver Signature

TIME:_____ DATE: 2/20/14

Material/Note(s):

3

Manifest Number: 180419

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

MODERN INDUSTRIES

Log Number 30018

2-19-14

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: ASL

Address: Yonkers, NY

Driver Name (Print): [illegible]

Vehicle License No./State: 65986 NY

Truck Number: 313

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

Driver Signature | Shipment Date

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

Driver Signature | Delivery Date

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30019

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: AJ's TRUCKING

Address:

Driver Name (Print): ROBERTO FERREIRA

Vehicle License No./State: 24313-PC

Truck Number: 22

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

Driver Signature | Shipment Date

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

Driver Signature | Delivery Date

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30020

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: AJ
Address: Yonkers, NY

Driver Name (Print): [illegible]
Vehicle License No./State: 65986/NE
Truck Number: 313

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

Driver Signature | Shipment Date

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

Driver Signature | Delivery Date

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30021

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number	Description of Material	
APPROVAL LETTER JANUARY 2, 2014	NJ RESIDENTIAL CLEAN SOIL	GROSS TARE NET TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: AJC TRUCKING
Address:

Driver Name (Print): ROBERT FERREIRA
Vehicle License No./State: 24343-PC
Truck Number: 02

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

Driver Signature | Shipment Date: 2/19/14

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

Driver Signature | Delivery Date: 2/19/14

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30022

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: 161 GSP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: ASL
Address: Yonkers NY

Driver Name (Print): [illegible]
Vehicle License No./State: 659 26 NE
Truck Number: 313

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

Driver Signature | Shipment Date

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

Driver Signature | Delivery Date

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30023

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date: 02-19-14

TRANSPORTER

Transporter Name: AJC TRUCKING
Address:

Driver Name (Print): ROBERT FERREIRA
Vehicle License No./State: 24343 PC
Truck Number: 02

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

Driver Signature | Shipment Date: 2/19/14

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

Driver Signature | Delivery Date: 2/19/14

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE: 02-18-14

Transporter:

MUNOZ

2

Driven By HUBERTO GUTIERREZ

Truck/Trailer Plate AD-1291 35

Driver Signature

TIME: 10:10 am DATE: 2/18/14

Material/Note(s):

3

Manifest Number 180427

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE:_____ 02-18-14

Transporter:

MUNOZ

2

Driven By RENGOCHOA

Truck/Trailer Plate AN-448T 100

Driver Signature Ren Ochoa

TIME:_____ DATE: 2/18/14

Material/Note(s):

3

Manifest Number 180428

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) Ren Ochoa

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE: 02-18-14

Transporter:

MUNOZ

2

Driven By Angel Bur

Truck/Trailer Plate AJ-7315

Driver Signature

TIME:_____ DATE: 2/18/14

Material/Note(s):

3

Manifest Number 180429

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE: 02-18-14

Transporter:

MUNOZ

2

Driven By LUIS F. MORA

Truck/Trailer Plate 2000 AM 5692

Driver Signature

TIME:_____ DATE: 2/18/14

Material/Note(s):

3

Manifest Number 180430

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE:_____

Transporter:

MUNOZ

2

Driven By ALBERTO GUTIERREZ

Truck/Trailer Plate AP-1291 35

Driver Signature

TIME: 12:27 Pm DATE: 2/18/14

Material/Note(s):

3

Manifest Number 180423

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE:_____ 04-18-14

Transporter:

MUNOL trucking

2

Driven By RENGOCHOA

Truck/Trailer Plate Hyundai 100 AN 148T

Driver Signature Ren Ochoa

TIME:_____ DATE: 2-18-14

Material/Note(s):

3

Manifest Number 180424

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) Ren Ochoa

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE:_____ 02-18-14

Transporter:

MUNOZ

2

Driven By Angel Buzi

Truck/Trailer Plate TJ-7315 200

Driver Signature

TIME:_____ DATE: 2/18/14

Material/Note(s):

3

Manifest Number 180425

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE:_____

Transporter:

MUNOZ
#2000

2

Driven By Luis F. MORA

Truck/Trailer Plate AM509Z

Driver Signature

TIME:_____ DATE: 02/18/14

Manifest Number 180426

IMPACT ENVIRONMENTAL

Material/Note(s):

3

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE:_____

Transporter:

MUNOZ

2

Driven By Angel Burr

Truck/Trailer Plate LJ-7315 200

Driver Signature

TIME:_____ DATE: 4/18/14

Material/Note(s):

3

Manifest Number 180421

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE:_____

Transporter:

MUNOZ

2

Driven By LUIS F. MORA

Truck/Trailer Plate AM 5092 2000

Driver Signature

TIME:_____ DATE: 2/18/14

Material/Note(s):

3

Manifest Number 180422

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30014

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN | Signature | 02-18-14

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TTD

Address:

Driver Name (Print): Guslave

Vehicle License No./State: 3201PC NY

Truck Number: 310

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

Driver Signature | Shipment Date: 2-18-14

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

Driver Signature | Delivery Date: 2-18-14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30015

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: [illegible] Signature: [illegible] Shipment Date: 02-18-14

TRANSPORTER

Transporter Name: TTO
Address:

Driver Name (Print): Gus Lowe
Vehicle License No./State: 3201-PC
Truck Number: 310

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

Driver Signature: [illegible] Shipment Date: 2-18-14

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

Driver Signature: [illegible] Delivery Date: 2-18-14

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent: Signature: Receipt Date:

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30016

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN — 02-18-14

Generator Authorization Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TTD

Address:

Driver Name (Print): Gus Cour

Vehicle License No./State: 320 VPC 310

Truck Number: 310

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

Driver Signature — Shipment Date: 2-18-14

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

Driver Signature — Delivery Date: 2-18-14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent — Signature — Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30017

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN | [illegible] | 02-18-14

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TTO

Address:

Driver Name (Print): Gus Iovc

Vehicle License No./State: 32010 PC 310

Truck Number: 310

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

[illegible] 2-18-14

Driver Signature | Shipment Date

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

[illegible] 2-18-14

Driver Signature | Delivery Date

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE:_____

Transporter:

MUNOZ TRUCKING

2

Driven By Angel Buri

Truck/Trailer Plate 200 AJ-7315

Driver Signature

TIME:_____ DATE: 7/18/14

Material/Note(s):

Manifest Number 180415

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE:_____ 02-18-14

Transporter:

MUNOZ #35

2

Driven By: ALBERTO GUTIERREZ

Truck/Trailer Plate AP-129L (35)

Driver Signature

TIME: 7:55 AM DATE: 2/18/14

Material/Note(s):

3

Manifest Number 180416

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE: 02-18-14

Transporter:

MUNOZ

2

Driven By LUIS F. MORA

Truck/Trailer Plate 2000 AM-5092

Driver Signature

TIME:_____ DATE: 2/18/14

Material/Note(s):

Manifest Number 180417

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title) ALTIN/URBAN

Authorized By (sig)

TIME:_____ DATE: 2/18

Transporter:

HUNOZ

2

Driven By RENE OCHOA

Truck/Trailer Plate AN 448T

Driver Signature Rene Ochoa

TIME:_____ DATE: 2/18/14

Material/Note(s):

GRID 3

Manifest Number 180418

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) Rene Ochoa

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME:_____ DATE: 2/28/14

Transporter:

#

MUNOZ

2

Driven By FAUSTO MUNOZ.

Truck/Trailer Plate AP886R#69.

Driver Signature

TIME:_____ DATE: 2/28/14

Material/Note(s):

4

Manifest Number 180401

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time 2-28-14.

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME:_____ DATE: 2/28/14

Transporter:

#

MUNOZ

2

Driven By Cristian Munoz

Truck/Trailer Plate #18 AN877

Driver Signature

TIME:_____ DATE: 2/28/14

Material/Note(s):

4

Manifest Number 180399

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ACTIN / SUPER

Authorized By (title) URBAN

Authorized By (sig)

TIME:_____ DATE: 2/28/14

Transporter:

MUNOZ #

2

Driven By Cristian Munoz

Truck/Trailer Plate #18 AN877X

Driver Signature

TIME:_____ DATE: 2/28/14

Material/Note(s):

4

Manifest Number 180402

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME:_____ DATE: 2/28/14

Transporter:

#69

MUNOZ

2

Driven By FAUSTO MUNOZ.

Truck/Trailer Plate AD880R #69.

Driver Signature

TIME:_____ DATE: 2/28/14

Material/Note(s):

4

Manifest Number 180403

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time 2-28-14.

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

SPEED LETTER®

~~TO~~

~~FROM~~ 15 RENWICK
CANAL St.

SUBJECT 8 x 20'0. TRAILER St 7959.

FOLD NO. 9 or 10

MESSAGE

* Caluldwell WINAGATE.

DANE 917 623 5518.

— ELECTRIC SPACE HEATER. ✓

DATE SIGNED

REPLY

Kila McDaugh X William

FOLD FOR NO. 9

FOLD FOR NO. 10

DATE SIGNED

REDIFORM®
030201

RECIPIENT: RETAIN WHITE COPY, RETURN PINK COPY. PLEASE TURN OVER FOR USE WITH WINDOW ENVELOPE.

44-902 • Triplicate • 250 Sets

Carbonless Speediset® Forms ©2001 Rediform

DATE: 2/26/14

URBAN FOUNDATION / ENGINEERING, LLC
32-33 111th STREET
P.O. BOX 690158
EAST ELMHURST, N.Y. 11369

(718) 478-3021
FAX # (718) 397-1917

TO: Bravo

EXTRA WORK ORDER

JOB LOCATION 15 Renwick

LABOR				JOB DESCRIPTION	AMOUNT
TRADE	FM	LAB	CODE	Premium time OT	
PROJ. MGR.					
SUPT.					
DOCKBUILDER				Excavation	
CARPENTER					
EXCAV. LABOR				Placing concrete mud mat.	
CONCR. LABOR					
MACHINE OPER.				cleaning up street	
OILER					
CEM.MASON					
IRON WORKER					
TEAMSTER					
ENGINEER					
EQUIPMENT				1 operating eng. 1½ hr	
				2 labor foreman 1½ hr.	
				2 laborers 1½ hr	
				5 laborers 1 hr.	
				1 mason foreman 1 hr.	
MATERIAL					
				VERIFICATION OF TIME FOR	
				WORK PERFORMED	

VISITORS

SUPT. Dan C Koutlas BRAVO 2/27/14

DATE: 2/25

URBAN FOUNDATION / ENGINEERING, LLC
32-33 111th STREET
P.O. BOX 690158
EAST ELMHURST, N.Y. 11369

(718) 478-3021
FAX # (718) 397-1917

TO: Bravo

EXTRA WORK ORDER

JOB LOCATION 15 Renwick.

LABOR				JOB DESCRIPTION	AMOUNT
TRADE	FM	LAB	CODE		
PROJ. MGR.				Premium time OT	
SUPT.					
DOCKBUILDER					
CARPENTER				1 oper. eng. L. 14 2½ hrs	
EXCAV. LABOR					
CONCR. LABOR				2 labor foreman 1½ hrs	
MACHINE OPER.					
OILER				6 laborers ½ hr	
CEM.MASON					
IRON WORKER					
TEAMSTER					
ENGINEER					
				Placing concrete mud mat.	
				Repairing job gate.	
EQUIPMENT				Continue excavation	
MATERIAL					
				VERIFICATION OF TIME OF WORK PERFORMED	

VISITORS

SUPT. Paul Koutkas BRAVO 2/27/14

DATE: 2/26/14

URBAN FOUNDATION / ENGINEERING, LLC
32-33 111th STREET
P.O. BOX 690158
EAST ELMHURST, N.Y. 11369

(718) 478-3021
FAX # (718) 397-1917

TO: Bravo

EXTRA WORK ORDER

JOB LOCATION 15 Renwick

LABOR				JOB DESCRIPTION	AMOUNT
TRADE	FM	LAB	CODE		
PROJ. MGR.				Extra Work.	
SUPT.					
DOCKBUILDER	1	1	8hrs + 1hr OT ea.		
CARPENTER					
EXCAV. LABOR		2	8hrs ea		
CONCR. LABOR				14 auger piles	
MACHINE OPER.				cutting and chopping	
OILER				concrete.	
CEM.MASON				Burning casing and	
IRON WORKER				center bar.	
TEAMSTER					
ENGINEER					
				Torch use + fire guard.	
EQUIPMENT					
MATERIAL					
				VERIFICATION OF TIME OF WORK PERFORMED	

VISITORS

SUPT. Dan C Koutlas BRAVO 2/27/14

DATE: 2/27/14

URBAN FOUNDATION / ENGINEERING, LLC
32-33 111th STREET
P.O. BOX 690158
EAST ELMHURST, N.Y. 11369

(718) 478-3021
FAX # (718) 397-1917

TO: Bravo

EXTRA WORK ORDER

JOB LOCATION 15 Renwick St.

LABOR				JOB DESCRIPTION	AMOUNT
TRADE	FM	LAB	CODE		
PROJ. MGR.				Extra work.	
SUPT.					
DOCKBUILDER	1	1	8hrs ea.	At auger piles;	
CARPENTER				cutting and chopping	
EXCAV. LABOR		2	8hrs ea.	concrete.	
CONCR. LABOR					
MACHINE OPER.				Burning casing and	
OILER				center bar.	
CEM.MASON					
IRON WORKER				Torch use and Fire guard.	
TEAMSTER					
ENGINEER					
EQUIPMENT					
MATERIAL					
				VERIFICATION OF TIME OF	
				WORK PERFORMED	

VISITORS

SUPT. Daniel Kouthen BRAVO 2/27/14

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN / URBAN

Authorized By (title) SUPER

Authorized By (sig) Altin Kurt

TIME: _____ DATE: 2/26/14

Transporter:

33
MUNOZ

2

Driven By MARIO CALLE

Truck/Trailer Plate AR-776R

Driver Signature [signature] 2/27/14

TIME: _____ DATE: _____

Material/Note(s):

3

Manifest Number 180455

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALI IN/SUPER

Authorized By (title) URBAN

Authorized By (sig) Alin Karky

TIME:_____ DATE 2/27/14

Transporter:

MUNOZ/CF #10

2

Driven By FREDIN

Truck/Trailer Plate AL312C

Driver Signature

TIME:_____ DATE: 2/27/14

Material/Note(s):

3

Manifest Number 180456

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE.
NEWARK NJ 07105

TRC

3

Date/Time 2/27/2014

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig) Altin Kurt

TIME:_____ DATE: 2/27/14

Transporter:

#3
MUNOZ
MUNOZ

2

Driven By GUSTAVO G

Truck/Trailer Plate AP962W

Driver Signature

TIME:_____ DATE: 2/27/14

Material/Note(s):

3

Manifest Number 180457

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ACTIVE/URBAN

Authorized By (title) SUPER

Authorized By (sig) Alfa Kurt

TIME:_____ DATE: 2/27/14

Transporter:

#800
MUNOZ
138 OUDTROOM AV
BELLEVILLE NJ

2

Driven By Oscar Velasquez

Truck/Trailer Plate AP-127L NJ

Driver Signature

TIME:_____ DATE: 2/27/14

Material/Note(s):

3

Manifest Number 180458

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALT IN / URBEN

Authorized By (title) SUPER

Authorized By (sig) [signature]

TIME: 7:00 DATE: 2/27/14

Transporter:

3000

MUNOZ

2

Driven By Edwar [signature]

Truck/Trailer Plate AN-3862

Driver Signature [signature]

TIME: 7:30 DATE: 2/27/14

Material/Note(s):

3

Manifest Number 180459

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC [signature]

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) [signature]

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig) [illegible]

IN. TIME: 2/27/14 DATE:

Transporter:

MUNOZ #007

2

Driven By ROLANDO ORGILES

Truck/Trailer Plate AN-465M

Driver Signature [illegible]

TIME: 7.45 DATE: 2/27/14

OUT.

Manifest Number 180460

IMPACT ENVIRONMENTAL

Material/Note(s):

3

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time 2-27-14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) [illegible]

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALEIN/URBAN

Authorized By (title) SUPER

Authorized By (sig) [illegible]

TIME: _____ DATE: 2/20/14

Transporter:

13

MUNOZ

2

Driven By GERALDO RIBEIRO

Truck/Trailer Plate AR-342D

Driver Signature [illegible]

TIME: 7:30 DATE: 4/27/14

Material/Note(s):

3

Manifest Number 180461

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig) Arthur Kenley

TIME:_____ DATE: 2/26/14

Transporter:

#50

MUNOZ

AN 871W

2

Driven By RAMON BEANAL

Truck/Trailer Plate AN-871W

Driver Signature

TIME:_____ DATE: 2/27/14

Material/Note(s):

3

Manifest Number 180462

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig) Altin Kurty

TIME:_____ DATE: 2/27/14

Transporter:

#34

MUNOZ

2

Driven By Danny Sanchez

Truck/Trailer Plate AP-951N-34

Driver Signature S.COMM.

TIME:_____ DATE: 2/27/14

Material/Note(s):

3

Manifest Number 180463

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALT IN/URBAN

Authorized By (title) SUPER

Authorized By (sig) [illegible]

TIME:_____ DATE: 2/27/14

Transporter:

#13

MONDZ/UC

2

Driven By ANDERSON ZANGIACOMO

Truck/Trailer Plate AP-688X

Driver Signature [illegible]

TIME:_____ DATE: 2/27/14

Material/Note(s):

3

Manifest Number 180464

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Date/Time

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig) [signature]

TIME:_____ DATE: 2/27/14

Transporter:

#33
MUNOZ

2

Driven By MARCO CALLE

Truck/Trailer Plate AP 776R

Driver Signature [signature]

TIME:_____ DATE: 2/27/14

Manifest Number 180406

IMPACT ENVIRONMENTAL

Material/Note(s):

3

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME:_____ DATE: 2/27/14

Transporter:

#10
MUNOZ/CF

2

Driven By FATTEDIN

Truck/Trailer Plate AL312C

Driver Signature

TIME:_____ DATE: 2/27/14

Material/Note(s):

3

Manifest Number 180407

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By, (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time 2/27/2014

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN URBAN

Authorized By (title) SUPER

Authorized By (sig) Altin Urban

TIME:_____ DATE: 2/27/14

Transporter:

#3
MUNOZ/MAD06

2

Driven By GUSTAVO G

Truck/Trailer Plate AR-962W

Driver Signature

TIME:_____ DATE: 2/27/14

Material/Note(s):

3

Manifest Number 180408

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN / URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME: 2/27 DATE: /14

Transporter: #800

MUNOZ
138 OVERLOOK AV
BELLEVILLE NJ

2

Driven By Oscar Velasquez

Truck/Trailer Plate AP-127L #500

Driver Signature

TIME: 1245 DATE: 2/27/14

Material/Note(s):

3

Manifest Number 180409

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME: 1200 DATE: 2/27/14

Transporter:

#3000

MUNOZ

2

Driven By Edward Molina

Truck/Trailer Plate AW-386L 3000

Driver Signature

TIME: 1215 DATE: 2/27/14

Material/Note(s):

3

Manifest Number 180410

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALI IN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

IN TIME: 12.01 DATE: 2/27/14

Transporter:

MUNOZ #7 TRG.

2

Driven By ROLANDO URGILES.

Truck/Trailer Plate AN-465M NJ.

Driver Signature

OUT TIME: 12.30 DATE: 2/27/14

Manifest Number 180411

IMPACT ENVIRONMENTAL

Material/Note(s):

3

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time 2-27-14

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN | URBIN

Authorized By (title) SUPER

Authorized By (sig) Altin

TIME:_____ DATE: 2/27/14

Transporter:

#50

MUNOZ

AN 871W

2

Driven By RAMON BERNAL

Truck/Trailer Plate AN871W

Driver Signature

TIME:_____ DATE: 2/27/14

Material/Note(s):

3

Manifest Number 180465

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig) Altin Zhuj

TIME:_____ DATE: 2/27/14

Transporter:

MUNOZ #13 / JC

2

Driven By ANDERSON ZANGIAON

Truck/Trailer Plate AR 668X

Driver Signature

TIME:_____ DATE: 3/28/14

Material/Note(s):

3

Manifest Number 100466

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TPC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN / WEBLIN

Authorized By (title) SUPER

Authorized By (sig) [signature]

TIME:_____ DATE: 2/27/14

Transporter:

MUNOZ #13

2

Driven By GERALDO RIBEIRO

Truck/Trailer Plate AP 342

Driver Signature [signature]

TIME: 1:15 pm DATE: 2/27/14

Material/Note(s):

3

Manifest Number 180467

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig) [signature]

TIME:_____ DATE: 2/27/14

Transporter:

#34

MUNOZ

2

Driven By [signature]

Truck/Trailer Plate AR95IN

Driver Signature [signature]

TIME: 1:17pm DATE: 2/27/14

Material/Note(s):

3

Manifest Number 180468

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

31

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN | URBAN

Authorized By (title) SUPER

Authorized By (sig) Altin Kurty

TIME:_____ DATE: 2/26/14

Transporter:

FOY MUNOZ # 16

2

Driven By Hector Meneses

Truck/Trailer Plate AP320X

Driver Signature Hector Meneses

TIME:_____ DATE: 2/26/14

Material/Note(s):

3

Manifest Number 180445

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

32

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Altin/Urban

Authorized By (title) Super

Authorized By (sig) Altin

TIME:_____ DATE: 2/26/14

Transporter:

MUNOZ # 14

2

Driven By Oscar Ortiz

Truck/Trailer Plate AN3836

Driver Signature

TIME:_____ DATE: 2/26/14

Material/Note(s):

3

Manifest Number 180446

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

33

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) AHIN/URBAN

Authorized By (title) SUPER

Authorized By (sig) Ahn Kwt

TIME: _____ DATE: 2/26/14

Transporter:

Manos # 188

2

Driven By Jair Cabrera

Truck/Trailer Plate AN467M

Driver Signature

TIME: _____ DATE: 2/26/14

Material/Note(s):

3

Manifest Number 180447

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

34

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Altin/Urban

Authorized By (title) Super

Authorized By (sig) Altin

TIME:_____ DATE: 2/26/14

Transporter:

MUNOZ # 31

2

Driven By Edwin Cabrera

Truck/Trailer Plate AP518D

Driver Signature

TIME:_____ DATE: 2/26/14

Material/Note(s):

3

Manifest Number 180448

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

3

TRC

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

35

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Allin/Urban

Authorized By (title) Super

Authorized By (sig) Allin

TIME:_____ DATE: 2/26/14

Transporter:

MUNOZ # 42

2

Driven By Luciano Carneiro

Truck/Trailer Plate AN 388L

Driver Signature

TIME:_____ DATE: 2/26/14

Material/Note(s):

3

Manifest Number 180449

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

[redacted]

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

36

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Altin/Urban

Authorized By (title) Super

Authorized By (sig) Altin

TIME:_____ DATE: 2/26/14

Transporter:

FJY MUNOZ # 16

2

Driven By Hector

Truck/Trailer Plate AP32CX

Driver Signature Hector

TIME:_____ DATE: 2/26/14

Material/Note(s):

3

Manifest Number 180451

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility: TRC

~~MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE (FORMER FAIRMOUNT CHEMICAL SITE)~~
~~BEANCHARD AVE~~
~~NEWARK NJ 07105~~
1820 N. Dauphin St.
Allentown PA 18109

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

37

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Allan/Urban

Authorized By (title) Super

Authorized By (sig) Allan Kurt

TIME: _____ DATE: 2/26/14

Transporter:

MUNOZ # 14

2

Driven By Oscar Ortiz

Truck/Trailer Plate AM383L

Driver Signature

TIME: 9:30 pm DATE: 2/26/14

Material/Note(s):

3

Manifest Number 180450

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility: TRC

~~MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE~~
~~(FORMER FAIRMOUNT CHEMICAL SITE)~~
~~BLANCHARD AVE~~
~~NEWARK, NJ 07105~~
1820 N. DAUPHIN ST.
ALLENTOWN PA 18109

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

38

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Altin/Urban

Authorized By (title) SUPER

Authorized By (sig) Altin Kurti

TIME:_____ DATE: 2/26/14

Transporter:

Munoz #88

2

Driven By Luis Nabrera

Truck/Trailer Plate AN467M

Driver Signature

TIME: A.Urban DATE: 2/26/14

Material/Note(s):

3

Manifest Number 180452

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility: TRC

~~MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE~~
~~(FORMER FAIRMOUNT CHEMICAL SITE)~~
~~BLANCHARD AVE~~
~~NEWARK, NJ 07105~~
1820 N. Dauphin St
Allentown P.A. 18109

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) A Hin/Vibrn

Authorized By (title) Super

Authorized By (sig) [signature]

TIME:_____ DATE: 2/26/14

Transporter:

MUNOZ # 31

2

Driven By Edwin Cabrera

Truck/Trailer Plate AP518D

Driver Signature [signature]

TIME: 2:30 DATE: 2/26/14

Material/Note(s):

3

Manifest Number 180453

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility: TRC

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

1820 N Dauphin St.
Allentown PA. 18109

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) [signature]

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Allin/Urban

Authorized By (title) Super

Authorized By (sig) Allin Kurt

TIME:_____ DATE: 2/26/14

Transporter:

Munoz #42

2

Driven By Luciano Carneiro

Truck/Trailer Plate AN338L

Driver Signature

TIME:_____ DATE: 2/26/14

Material/Note(s):

3

Manifest Number 180454

IMPACT ENVIRONMENTAL

3

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility: TRC

~~MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE~~
~~(FORMER FAIRMOUNT CHEMICAL SITE)~~
~~BLANCHARD AVE~~
~~NEWARK, NJ 07105~~
1820 N Dauphin St.
Allentown PA 18109

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30060

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN — 02-24-2014

Generator Authorization Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TTO

Address:

Driver Name (Print): Gus Lowe

Vehicle License No./State: 32010-PC

Truck Number: 321

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

2-24-14

Driver Signature — Shipment Date

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

2-24-14

Driver Signature — Delivery Date

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent — Signature — Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

MODERN INDUSTRIES

KEARNY PT
BLANKFIELD 8

Log Number 30061

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TTD

Address:

Driver Name (Print): Richie Rica

Vehicle License No./State: 3201HC

Truck Number: 312

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

Driver Signature | Shipment Date: 2/24/14

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

Driver Signature | Delivery Date

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

MODERN INDUSTRIES

KEARNY
3 ANIMAL-8

Log Number 30062

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: [illegible] Signature: [illegible] Shipment Date: 02-24-2014

TRANSPORTER

Transporter Name: TTD
Address: 85 Lucas Ave
Yonkers NY

Driver Name (Print): Charlie Tucker
Vehicle License No./State: 32012 PC
Truck Number: 311

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

Driver Signature: [illegible] Shipment Date: 2/24/14

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

Driver Signature: [illegible] Delivery Date: 2/24/14

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE/URBAN

Authorized By (title) FOREMAN

Authorized By (sig)

TIME: 700 DATE: 02/24-11

Transporter:

MUNOZ

2

Driven By Edward Molina

Truck/Trailer Plate AN 3861 3:00

Driver Signature

TIME: DATE: 2/24

Material/Note(s):

3

Manifest Number 180437

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE/URBAN

Authorized By (title) FOREMAN

Authorized By (sig)

TIME:_____ DATE: 02/24/14

Transporter:

MUNOZ #11

2

Driven By MANUEL CALLE

Truck/Trailer Plate AN3822

Driver Signature

TIME:_____ DATE: 2/24

Material/Note(s):

3

Manifest Number 180438

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30063

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: [illegible] Signature: [illegible] Shipment Date: [illegible]

TRANSPORTER

Transporter Name: TTO

Address:

Driver Name (Print): Gus Lowe

Vehicle License No./State: 32010-PC

Truck Number: 310

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

Driver Signature: [illegible] Shipment Date: 2-24-14

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

Driver Signature: [illegible] Delivery Date: 2-24-14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent: Signature: Receipt Date:

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30064

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number	Description of Material	
APPROVAL LETTER JANUARY 2, 2014	NJ RESIDENTIAL CLEAN SOIL	GROSS TARE NET TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN — Signature — 02-24-2014

Generator Authorization Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: TTD

Address:

Driver Name (Print): Rilla Rila

Vehicle License No./State: 3201 PC

Truck Number: 312

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

Driver Signature — Shipment Date: 2-24-14

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

Driver Signature — Delivery Date

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent — Signature — Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

MODERN INDUSTRIES

Log Number 30065

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: [illegible] Signature: [illegible] Shipment Date: 02/21/14

TRANSPORTER

Transporter Name: M.D.

Address: 85 Wickes Ave

Driver Name (Print): Charles Tucker

Vehicle License No./State: 32012PC

Truck Number: 311

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

Driver Signature: [illegible] Shipment Date: 2/21/14

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

Driver Signature: [illegible] Delivery Date: 2/21/14

DESTINATION

Site Name:

Address: KEARNY POINT
30 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent: Signature: Receipt Date:

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE/URBAN

Authorized By (title) FORMAN

Authorized By (sig)

TIME: 940 DATE: 02/24/14

Transporter:

MUNOZ
Belleville NJ

2

Driven By Edward Molina

Truck/Trailer Plate AN386L 3000

Driver Signature

TIME: DATE: 2/24/14

Material/Note(s): 3

Manifest Number 180439

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE/URBAN

Authorized By (title) FOREMAN

Authorized By (sig)

TIME:_____ DATE:_____

Transporter:

MUNOZ

2

Driven By MANUEL CALLE

Truck/Trailer Plate AN 3821

Driver Signature

TIME:_____ DATE: 2/24

Material/Note(s):

3

A

Manifest Number 180440

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30066

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name

Address IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location

Address 15 RENWICK STREET
15 RENWICK STREET
NEW YORK, NY 10006

Approval Number
APPROVAL LETTER
JANUARY 2, 2014

Description of Material
NJ RESIDENTIAL
CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN — 02/24/14

Generator Authorization Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name TTO

Address

Driver Name (Print) Gus Lopez

Vehicle License No./State 32010 PC

Truck Number 310

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

2-24-14

Driver Signature — Shipment Date

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

2-24-14

Driver Signature — Delivery Date

DESTINATION

Site Name

Phone No.

Address KEARNY POINT

State Permit #

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent — Signature — Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30067

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name _____

Address IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location _____

Address 15 RENWICK STREET
15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name _____ Signature _____ Shipment Date _____

TRANSPORTER

Transporter Name TTD

Address _____

Driver Name (Print) Richard

Vehicle License No./State 32011 PC

Truck Number 312

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

Driver Signature _____ Shipment Date 2/24/14

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

Driver Signature _____ Delivery Date _____

DESTINATION

Site Name _____

Address KEARNY POINT

Phone No. _____

State Permit # _____

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent _____ Signature _____ Receipt Date _____

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

MODERN INDUSTRIES

Log Number 30068

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: [illegible] Signature: [illegible] Shipment Date: 02/24/14

TRANSPORTER

Transporter Name: TTP

Address: 85 Wickes Ave
Yonkers NY

Driver Name (Print): Charles Tucker

Vehicle License No./State: 32012 PC

Truck Number: 312

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

Driver Signature: [illegible] Shipment Date: 2/24/14

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

Driver Signature: [illegible] Delivery Date: 2/24/14

DESTINATION

Site Name:

Address: KEARNY POINT

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent: Signature: Receipt Date:

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE/URBAN

Authorized By (title) FOREMAN

Authorized By (sig)

TIME: 1135 DATE: 2/24/14

Transporter:

MUNOZ
3000

2

Driven By Edward Molina

Truck/Trailer Plate NN-366L 3000

Driver Signature

TIME: DATE: 2/24

Material/Note(s):

3

Manifest Number 180441

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE/URBAN

Authorized By (title) FOREMAN

Authorized By (sig)

TIME:_____ DATE:_____

Transporter:

MUNOZ 11

2

Driven By MANUEL CALLE

Truck/Trailer Plate AN-3521

Driver Signature

TIME:_____ DATE: 2/24

Material/Note(s):

3

Manifest Number 180442

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE | URBAN

Authorized By (title) FOREMAN

Authorized By (sig)

TIME:_____ DATE: 2/25/14

Transporter:

3000

MUNOZ

2

Driven By ED MOLINA

Truck/Trailer Plate AN-386L

Driver Signature

TIME:_____ DATE: 2/24

Material/Note(s):

3

Manifest Number 180443

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) JACKIE/URBAN

Authorized By (title) FOREMAN

Authorized By (sig)

TIME:_____ DATE: 2/24/14

Transporter:

MUNOZ

2

Driven By MANUEL CALLE

Truck/Trailer Plate AW3822

Driver Signature

TIME:_____ DATE: 2/24

Material/Note(s):

3

Manifest Number 130444

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 74 Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name IGI GGP Renwick

Address 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name PT Consultants, Inc.

Address 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res _____ **Non Res** ___ Other _____

ALTIN/URBAN
Generator Authorized Agent Name

Signature

0	3	1	0	1	4

Shipment Date

SITE LOCATION

GRID 5

Job Name Renwick Street

Address 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name MUNOZ/JC

Addres _____

Phone _____

Truck Name MUNOZ

Truck No. 13

Driver Name (Print) _____

Vehicle License No./State AP-668X

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

Driver Signature

0	3	1	0	1	4

Shipment Date

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

Driver Signature

0	3	1	0	1	4

Shipment Date

DESTINATION

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE LLC
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVENUE, NEWARK, NJ 07105

Other _____

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

Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 75 Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name IGI GGP Renwick

Address 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name PT Consultants, Inc.

Address 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res _____ **Non Res** ___ Other _____

ALTIN/URBAN
Generator Authorized Agent Name

Signature

Shipment Date 0 3 1 0 1 4

SITE LOCATION

GRID 5

Job Name Renwick Street

Address 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name F+Y MUNOZ

Addres
BLOOMFIELD, NJ

Phone

Truck Name MUNOZ

Truck No. 17

Driver Name (Print) ISRAEL RODRIGUEZ

Vehicle License No./State AK176A

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

Driver Signature

Shipment Date 0 3 1 0 1 4

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

Driver Signature

Shipment Date

DESTINATION

[redacted]
MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVENUE, NEWARK NJ 07105

Other _____

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

Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 76 Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick
Address: 2 Rector Street Suite 1002
New York, NY 10006
Phone No.

Contractor Name: PT Consultants, Inc.
Address: 629 Creek Road
Bellmawr NJ 08031
Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res _____ **Non Res** ___ Other _____

ALTIN/URBAN
Generator Authorized Agent Name

Signature

Shipment Date 0 3 1 0 1 4

SITE LOCATION

GRID 5

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: MUNOZ / JC

Addres _____

Phone _____

Truck Name: MUNOZ

Truck No. 13

Driver Name (Print) Anderson 2

Vehicle License No./State AP668X

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

Driver Signature

Shipment Date 0 3 1 0 1 4

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

Driver Signature

Shipment Date 0 3 1 0 1 4

DESTINATION

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE LLC
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVENUE, NEWARK, NJ 07105

Other _____

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

Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 77 Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res _____ **Non Res** ___ Other _____

ALTIN/URBAN
Generator Authorized Agent Name

Signature

0	3	1	0	1	4

Shipment Date

SITE LOCATION

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: MUNOZ

Addres: 138 OVERLOOK AVE.
BELLEVILLE NJ

Phone

Truck Name: MUNOZ

Truck No. 35

Driver Name (Print) ALBERTO GUTIERREZ

Vehicle License No./State AP129L

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

Driver Signature

0	3	1	0	1	4

Shipment Date

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

Driver Signature

Shipment Date

DESTINATION

[redacted]

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVENUE, NEWARK, NJ 07105

Other _____

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

Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 78 Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res _____ **Non Res** ___ Other _____

ALTIN URBAN
Generator Authorized Agent Name

Signature

Shipment Date 0 3 1 0 1 4

SITE LOCATION

GRID 5

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: MUNOZ

Addres: BLOOMFIELD, NJ

Phone

Truck Name: F+Y MUNOZ

Truck No. 17

Driver Name (Print): ISRAEL RODRIGUEZ

Vehicle License No./State: AK-176A

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

Driver Signature

Shipment Date 0 3 1 0 1 4

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

Driver Signature

Shipment Date

DESTINATION

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE LLC
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVENUE, NEWARK, NJ 07105

TRC
1820 N. Graphin Street
Allentown, PA 18109
631.269.8800

Other _____

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

Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 80 Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res _____ **Non Res** ___ Other _____

ALTIN/URBAN
Generator Authorized Agent Name

Signature

Shipment Date: 0 3 1 0 1 4

SITE LOCATION

FRID 5

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: MUNOZ/JC

Addres _____

Phone _____

Truck Name: MUNOZ

Truck No. 13

Driver Name (Print) _____

Vehicle License No./State AP668X

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

Driver Signature

Shipment Date: 0 3 1 0 1 4

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

Driver Signature

Shipment Date: 0 3 1 0 1 4

DESTINATION

[redacted]

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVENUE, NEWARK, NJ 07105

Other _____

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

Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 79 Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res _____ **Non Res** ___ Other _____

ALTIN URBAN
Generator Authorized Agent Name

Signature

0 3 1 0 1 4
Shipment Date

SITE LOCATION

FRID 5

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: MUNOZ

Addres: 138 OVERLOOK AVE
BELLEVILLE NJ

Phone

Truck Name: MUNOZ

Truck No. 35

Driver Name (Print) ALBERTO GUTIERREZ

Vehicle License No./State AR-1291

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

Driver Signature

0 3 1 0 1 4
Shipment Date

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

Driver Signature

Shipment Date

DESTINATION

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL SITE LLC
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVENUE, NEWARK, NJ 07105

Other _____

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

Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 69 Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res ____ **Non Res** ___ Other _____

ALTIN URBAN
Generator Authorized Agent Name

Signature

Shipment Date 0 3 1 0 1 4

SITE LOCATION

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: MUNOZ F+Y

Addres: BLOOMFIELD, NJ

Phone

Truck Name: MUNOZ

Truck No. 17

Driver Name (Print): ISRAEL RODRIGUEZ

Vehicle License No./State: AK-176A

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

Driver Signature

Shipment Date 0 3 1 0 1 4

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

Driver Signature

Shipment Date

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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

Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 70 Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name IGI GGP Renwick

Address 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name PT Consultants, Inc.

Address 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res ____ **Non Res** ___ Other _____

ALTIN URBAN
Generator Authorized Agent Name

Signature

Shipment Date 03 10 14

SITE LOCATION

Job Name Renwick Street

Address 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name MUNOZ

Addres 138 OVERLOOK AVE.
BELLEVILLE NJ

Phone

Truck Name MUNOZ

Truck No. 35

Driver Name (Print) ALBERTO GUTIERREZ

Vehicle License No./State NJ 129L

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

Driver Signature

Shipment Date 03 10 14

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

Driver Signature

Shipment Date

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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

Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 71 Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res ____ **Non Res** ___ Other _____

ALEX URBAN

Generator Authorized Agent Name

Signature

Shipment Date 03 10 14

SITE LOCATION

GRID 4

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: MINOZ / JC

Addres _____

Phone _____

Truck Name: MINOZ

Truck No. 13

Driver Name (Print) _____

Vehicle License No./State AN668X

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

Driver Signature

Shipment Date 03 10 14

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

Driver Signature

Shipment Date 03 10 14

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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

Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 72 Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res ____ **Non Res** ___ Other _____

ALTIN / URBAN — Generator Authorized Agent Name

x [signature] — Signature

Shipment Date: 0 3 1 0 1 4

SITE LOCATION

GRID 5

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: F&Y MUNOZ

Addres: BLOOMFIELD, NJ

Phone

Truck Name: F&Y MUNOZ

Truck No. #17

Driver Name (Print): ISRAEL RODRIGUEZ

Vehicle License No./State: AK176A / NJ

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

[signature] — Driver Signature

Shipment Date: 0 3 1 0 1 4

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

Driver Signature

Shipment Date

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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

Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 73 Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick
Address: 2 Rector Street Suite 1002
New York, NY 10006
Phone No.

Contractor Name: PT Consultants, Inc.
Address: 629 Creek Road
Bellmawr NJ 08031
Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res ____ **Non Res** ___ Other _____

ALTIN/URBAN
Generator Authorized Agent Name

Signature

Shipment Date 03 10 14

SITE LOCATION

GRID 5

Job Name: Renwick Street
Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: MUNOZ
Addres: 138 OVERLOOK AVE.
BELLEVILLE NJ
Phone

Truck Name: MUNOZ
Truck No. 35
Driver Name (Print): ALBERTO GUTIERREZ
Vehicle License No./State: AP-129L / NJ

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

Driver Signature

Shipment Date 03 10 14

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

Driver Signature

Shipment Date

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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

Receipt Date

TIME IN - 9:12 - OUT.

DATE: 2/28/14

URBAN FOUNDATION / ENGINEERING, LLC
32-33 111th STREET
P.O. BOX 690158
EAST ELMHURST, N.Y. 11369

(718) 478-3021
FAX # (718) 397-1917

TO: Bravo.

EXTRA WORK ORDER

JOB LOCATION 15 Berwick St.

LABOR				JOB DESCRIPTION	AMOUNT
TRADE	FM	LAB	CODE		
PROJ. MGR.				Premium time	
SUPT.					
DOCKBUILDER	1	1	1 hr OT ea.	Placing pre-proof 1½ hrs.	
CARPENTER					
EXCAV. LABOR	1	1	2 hr OT ea.	Placing stone + mud mat.	
CONCR. LABOR		1	1 hr OT		
MACHINE OPER.		1	2 hr. OT	Placing SOE + welding	
OILER					
CEM.MASON					
IRON WORKER					
TEAMSTER				Excavating for ~~S~~ SOE	
ENGINEER welder		1	1 hr OT	and loading outsoil	
Conc. laborers		2	1 hr ea.		
excav. laborers		3	1½ OT ea.	through lunch.	
EQUIPMENT					
MATERIAL					
				VERIFICATION OF HOURS WORKED	

VISITORS

SUPT. Dave Koutka 3/11/14

DATE: 2/28/14

URBAN FOUNDATION / ENGINEERING, LLC
32-33 111th STREET
P.O. BOX 690158
EAST ELMHURST, N.Y. 11369

(718) 478-3021
FAX # (718) 397-1917

TO: Bravo

EXTRA WORK ORDER

JOB LOCATION 15 Renwick St.

LABOR				JOB DESCRIPTION	AMOUNT
TRADE	FM	LAB	CODE		
PROJ. MGR.				Extra Work.	
SUPT.					
DOCKBUILDER	1	1	5 hrs ea	Chopping + cutting auger	
CARPENTER				piles	
EXCAV. LABOR		2	5 hrs ea	forming and patching	
CONCR. LABOR				6" pile exposure for	
MACHINE OPER.				waterproofing.	
OILER					
CEM.MASON					
IRON WORKER					
TEAMSTER					
ENGINEER					
EQUIPMENT					
MATERIAL					
				VERIFICATION OF HOURS WORKED	

VISITORS

SUPT. Dan P Knuttson 3/10/14

URBAN FOUNDATION / ENGINEERING, LLC
32-33 111th STREET
P.O. BOX 690158
EAST ELMHURST, N.Y. 11369

(718) 478-3021
FAX # (718) 397-1917

DATE: 3/1/14

SATURDAY

TO: Bravo

EXTRA WORK ORDER

JOB LOCATION 15 Renwick St

LABOR				JOB DESCRIPTION	AMOUNT
TRADE	FM	LAB	CODE	Premium time	
PROJ. MGR.					
SUPT.	1		8 hrs OT		
DOCKBUILDER	1	2	8 hrs OT ea.		
CARPENTER					
EXCAV. LABOR	1	3	8 hrs OT ea		
CONCR. LABOR	1	1	8 hrs OT ea.		
MACHINE OPER.		1	8 hrs OT		
OILER					
CEM.MASON					
IRON WORKER					
TEAMSTER					
ENGINEER					
welder		1	8 hrs. OT		
EQUIPMENT					
MATERIAL					
				VERIFICATION OF HOURS WORKED	

VISITORS

SUPT. Dan Ekoutlen 3/10/14

DATE: 3/4/14

URBAN FOUNDATION / ENGINEERING, LLC
32-33 111th STREET
P.O. BOX 690158
EAST ELMHURST, N.Y. 11369

(718) 478-3021
FAX # (718) 397-1917

TO: Bravo.

EXTRA WORK ORDER

JOB LOCATION 15 Renwick St.

LABOR				JOB DESCRIPTION	AMOUNT
TRADE	FM	LAB	CODE		
PROJ. MGR.				Premium time	
SUPT.					
DOCKBUILDER					
CARPENTER				placing 3/4" stone	
EXCAV. LABOR	1	5	1 hr OT ea		
CONCR. LABOR		2	1 hr. OT ea	and mud mat.	
MACHINE OPER.		1	1 hr OT		
OILER					
CEM.MASON					
IRON WORKER					
TEAMSTER					
ENGINEER					
EQUIPMENT					
MATERIAL					
				VERIFICATION OF HOURS WORKED	

VISITORS

SUPT. Dan E Krontha 3/4/14

DATE: 3/4/14

URBAN FOUNDATION / ENGINEERING, LLC
32-33 111th STREET
P.O. BOX 690158
EAST ELMHURST, N.Y. 11369

(718) 478-3021
FAX # (718) 397-1917

TO: Bravo

EXTRA WORK ORDER

JOB LOCATION 15 Renwick St.

LABOR				JOB DESCRIPTION	AMOUNT
TRADE	FM	LAB	CODE		
PROJ. MGR.				Extra work @ Auger piles. Chopping concrete and burning piles during excavation. Setting nuts and plates on center bar.	
SUPT.					
DOCKBUILDER		3	8 hrs. ea.		
CARPENTER					
EXCAV. LABOR		2	8 hrs ea.		
CONCR. LABOR					
MACHINE OPER.					
OILER					
CEM.MASON					
IRON WORKER					
TEAMSTER					
ENGINEER					
EQUIPMENT					
MATERIAL					
				VERIFICATION OF HOURS WORKED	

VISITORS

SUPT. Dave Knuttson 3/10/14

DATE: 3/5/14

URBAN FOUNDATION / ENGINEERING, LLC
32-33 111th STREET
P.O. BOX 690158
EAST ELMHURST, N.Y. 11369

(718) 478-3021
FAX # (718) 397-1917

TO: Bravo

EXTRA WORK ORDER

JOB LOCATION 15 Renwick St.

LABOR				JOB DESCRIPTION	AMOUNT
TRADE	FM	LAB	CODE		
PROJ. MGR.				Premium time	
SUPT.				placing rebar for SOG.	
DOCKBUILDER	1	3	1 hr OT ea.	grading 3/4" stone + placing	
CARPENTER				mud mat	
EXCAV. LABOR	1	5	1 hr OT ea.	cleaning pre-pour	
CONCR. LABOR	1		2 1/2 hr OT		
MACHINE OPER.		1	3 OT		
OILER					
CEM.MASON					
IRON WORKER					
TEAMSTER					
ENGINEER					
CB contracting					
1 lather foreman			2 hrs OT		
7 lathers			2 hrs OT ea.		
2 laborers			2 hrs OT ea.		
EQUIPMENT					
MATERIAL					
				VERIFICATION OF HOURS WORKED	

VISITORS

SUPT. Dave Knuttson 3/10/14

DATE: 3/5/14

URBAN FOUNDATION / ENGINEERING, LLC
32-33 111th STREET
P.O. BOX 690158
EAST ELMHURST, N.Y. 11369

(718) 478-3021
FAX # (718) 397-1917

TO: Bravo

EXTRA WORK ORDER

JOB LOCATION 15 Renwick St.

LABOR				JOB DESCRIPTION	AMOUNT
TRADE	FM	LAB	CODE		
PROJ. MGR.				Extra work. @ auger piles	
SUPT.					
DOCKBUILDER		2	8 hrs ea.	cutting and chopping	
CARPENTER					
EXCAV. LABOR		2	8 hrs ea.	and forming auger piles	
CONCR. LABOR					
MACHINE OPER.				and patching.	
OILER					
CEM.MASON					
IRON WORKER					
TEAMSTER					
ENGINEER					
EQUIPMENT					
MATERIAL					
				VERIFICATION OF HOURS WORKED	

VISITORS

SUPT. Dave C Koutsoun 3/10/14

DATE: 3/6/14

URBAN FOUNDATION / ENGINEERING, LLC
32-33 111th STREET
P.O. BOX 690158
EAST ELMHURST, N.Y. 11369

(718) 478-3021
FAX # (718) 397-1917

TO: Bravo

EXTRA WORK ORDER

JOB LOCATION 15 Renwick St.

LABOR				JOB DESCRIPTION	AMOUNT
TRADE	FM	LAB	CODE		
PROJ. MGR.				Premium time	
SUPT.					
DOCKBUILDER	1	3	1hr ea. OT	Cleaning of pre-proof	
CARPENTER				for SOG. pour #1	
EXCAV. LABOR		3	1hr ea OT		
CONCR. LABOR	1		1hr. OT		
MACHINE OPER.				Excavation + SOE work.	
OILER					
CEM.MASON				Bracing of pour stop.	
IRON WORKER					
TEAMSTER					
ENGINEER				Set SW steel waler	
EQUIPMENT					
MATERIAL					
				VERIFICATION OF HOURS WORKED	

VISITORS

SUPT. Dan P. Koutlas 3/10/14

DATE: 3/6/14

URBAN FOUNDATION / ENGINEERING, LLC
32-33 111th STREET
P.O. BOX 690158
EAST ELMHURST, N.Y. 11369

(718) 478-3021
FAX # (718) 397-1917

TO: Bravo

EXTRA WORK ORDER

JOB LOCATION 15 Renwick

LABOR				JOB DESCRIPTION	AMOUNT
TRADE	FM	LAB	CODE		
PROJ. MGR.				Extra Work	
SUPT.					
DOCKBUILDER		2	8hrs. ea.	cutting + chopping of	
CARPENTER					
EXCAV. LABOR		2	8hrs ea.	auger piles and forming	
CONCR. LABOR					
MACHINE OPER.				+ patching auger concrete.	
OILER					
CEM.MASON					
IRON WORKER					
TEAMSTER				Fire guard + torch use	
ENGINEER					
EQUIPMENT					
MATERIAL					
				VERIFICATION OF HOURS MARKED	

VISITORS

SUPT. Dan R Kuttler 3/10/14

URBAN FOUNDATION / ENGINEERING, LLC
32-33 111th STREET
P.O. BOX 690158
EAST ELMHURST, N.Y. 11369

(718) 478-3021
FAX # (718) 397-1917

DATE: 3/7/14
Friday

TO: Bravo

EXTRA WORK ORDER

JOB LOCATION 15 Renwick St.

LABOR				JOB DESCRIPTION	AMOUNT
TRADE	FM	LAB	CODE		
PROJ. MGR.				Premium time	
SUPT.				Placing concrete for SOG pour #1 and covering slab with plastic.	
DOCKBUILDER					
CARPENTER					
EXCAV. LABOR					
CONCR. LABOR					
MACHINE OPER.					
OILER				4. masons 1/2 ea. OT	
CEM.MASON					
IRON WORKER					
TEAMSTER				Concrete Pump operator No. 14 5 1/2 hr OT	
ENGINEER				Excav Labor Foreman 3 1/2 hrs OT	
				conc. Labor Foreman 3 1/2 hrs OT	
				exc. Laborer 3 1/2 hrs OT	
				Conc. Laborer 3 1/2 hrs. OT	
				exc. Laborer 2 1/2 hrs OT	
				conc. Laborer 2 1/2 hrs OT	
				(2) exc. Laborer 1 1/2 hrs OT ea.	
				conc. Laborer 1 1/2 hrs OT	
				OE 14 excavator 1 1/2 hrs OT	
				OE 15 welder 1 hr OT	
				Dock builder Foreman 1 hr OT	
				Dock builder 1 hr OT	
				Setting steel walers and welding splices	
EQUIPMENT					
MATERIAL					

VISITORS

VERIFICATION OF HOURS WORKED

SUPT. Daniel Koutlas 3/10/14

DATE: 3/8/14 SAT.

URBAN FOUNDATION / ENGINEERING, LLC
32-33 111th STREET
P.O. BOX 690158
EAST ELMHURST, N.Y. 11369

(718) 478-3021
FAX # (718) 397-1917

TO: Bravo

EXTRA WORK ORDER

JOB LOCATION 15 Renwick St.

LABOR				JOB DESCRIPTION	AMOUNT
TRADE	FM	LAB	CODE	Extra work. Cutting + chopping down auger piles to place SOE.	
PROJ. MGR.					
SUPT.					
DOCKBUILDER		2	8hrs OT		
CARPENTER					
EXCAV. LABOR					
CONCR. LABOR					
MACHINE OPER.					
OILER					
CEM.MASON				Torchuse and fire guard	
IRON WORKER					
TEAMSTER					
ENGINEER					
EQUIPMENT					
MATERIAL					
				Verification of Hours worked	

VISITORS

SUPT. Dan P Kirkton 3/10/14

DATE: 3/8/14 SAT

URBAN FOUNDATION / ENGINEERING, LLC
32-33 111th STREET
P.O. BOX 690158
EAST ELMHURST, N.Y. 11369

(718) 478-3021
FAX # (718) 397-1917

TO: Bravo

EXTRA WORK ORDER

JOB LOCATION 15 Renwick St.

LABOR				JOB DESCRIPTION	AMOUNT
TRADE	FM	LAB	CODE		
PROJ. MGR.				Premium time	
SUPT.	1		8hrs OT	Load out debris.	
DOCKBUILDER	1	1	8hrs ea. OT	Excavate for SOE.	
CARPENTER					
EXCAV. LABOR		1	8hrs. OT	Placing + welding steel	
CONCR. LABOR	1		8hrs. OT	walers and bracing	
MACHINE OPER.		1	8hrs. OT		
OILER					
CEM.MASON					
IRON WORKER					
TEAMSTER					
ENGINEER welder		1	8hrs. OT		
EQUIPMENT					
MATERIAL					
				VERIFICATION OF hours worked	

VISITORS

SUPT. Dan Koetter 3/10/14

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # _____ Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res _____ **Non Res** ___ Other _____

Cal Melas

Generator Authorized Agent Name _____ Signature _____ Shipment Date 03/07/16

SITE LOCATION

Grid 4

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name _____

Addres _____

Phone _____

Truck Name _____

Truck No. _____

Driver Name (Print) _____

Vehicle License No./State _____

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

Driver Signature _____ Shipment Date _____

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

Driver Signature _____ Shipment Date _____

DESTINATION

TRC
1820 N. Dauphin Street
Allentown, PA 18109
631.269.8800

Other _____

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 _____ Receipt Date _____

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # _____ Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

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Soil Type Res _____ **Non Res** ___ Other _____

Generator Authorized Agent Name _____ Signature _____ Shipment Date 0 3 0 7 1 4

SITE LOCATION

GRID 4

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name _____

Addres _____

Phone _____

Truck Name _____

Truck No. _____

Driver Name (Print) _____

Vehicle License No./State _____

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

Driver Signature _____ Shipment Date

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

Driver Signature _____ Shipment Date

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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 _____ Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # _____ Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res ____ **Non Res** ___ Other _____

KEIN SUPER

Generator Authorized Agent Name _____ Signature _____ Shipment Date 03/07/14

SITE LOCATION

GRID 5

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: HUDOZ

Addres _____

Phone _____

Truck Name: HUDOZ

Truck No. _____

Driver Name (Print) _____

Vehicle License No./State _____

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

Driver Signature _____ Shipment Date 03/07/14

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

Driver Signature _____ Shipment Date _____

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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 _____ Receipt Date _____

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # _____ Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res ____ **Non Res** ___ Other _____

Generator Authorized Agent Name: [illegible]

Signature _____

Shipment Date: 03 07 14

SITE LOCATION

(R2) 4

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: MUNO

Addres _____

Phone _____

Truck Name: MUNO 2

Truck No. _____

Driver Name (Print) _____

Vehicle License No./State _____

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

Driver Signature _____ Shipment Date: 03 07 14

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

Driver Signature _____ Shipment Date _____

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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 _____ Receipt Date _____

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # _____ Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res _____ **Non Res** ___ Other _____

ATI INTURBIN

Generator Authorized Agent Name _____ Signature _____ Shipment Date 03/07/14

SITE LOCATION

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: MUNOZ

Addres _____

Phone _____

Truck Name: MUNOZ

Truck No. 52

Driver Name (Print): CARLOS E IGLAU (DRIVER)

Vehicle License No./State: AM248W

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

Driver Signature _____ Shipment Date 03/07/14

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

Driver Signature _____ Shipment Date 03/07/14

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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 _____ Receipt Date _____

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # _____ Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res _____ **Non Res** ___ Other _____

Generator Authorized Agent Name _____ Signature _____ Shipment Date 030714

SITE LOCATION

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: [illegible]

Addres: NJ

Phone _____

Truck Name: MLIOS

Truck No. 52

Driver Name (Print): [illegible]

Vehicle License No./State: AM 248W

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

Driver Signature _____ Shipment Date 030714

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

Driver Signature _____ Shipment Date 030714

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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 _____ Receipt Date _____

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # _____ Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res _____ **Non Res** ___ Other _____

Generator Authorized Agent Name: [illegible]

Signature _____

Shipment Date: 03/07/14

SITE LOCATION

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: MUNOZ

Addres _____

Phone _____

Truck Name: MUNOZ

Truck No. 52

Driver Name (Print): CARLOS [illegible]

Vehicle License No./State: AT 2480

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

Driver Signature _____ Shipment Date: 03/07/14

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

Driver Signature _____ Shipment Date: 03/07/14

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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 _____ Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # _____ Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res _____ **Non Res** ___ Other _____

Generator Authorized Agent Name: [illegible]

Signature _____

Shipment Date: 03/07/14

SITE LOCATION

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: [illegible]

Addres _____

Phone _____

Truck Name: [illegible]

Truck No. 32

Driver Name (Print) [illegible]

Vehicle License No./State [illegible]

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

Driver Signature _____ Shipment Date: [illegible]

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

Driver Signature _____ Shipment Date: 03/07/14

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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 _____ Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # _____ Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res _____ **Non Res** ___ Other _____

Generator Authorized Agent Name: [illegible]

Signature _____

Shipment Date: 03 07 14

SITE LOCATION

GRID 5

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: Muñoz

Addres _____

Phone _____

Truck Name: Muñoz

Truck No. 14

Driver Name (Print): Oscar Ortiz

Vehicle License No./State: AN5336

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

Driver Signature _____ Shipment Date: 03 07 14

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

Driver Signature _____ Shipment Date _____

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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 _____ Receipt Date _____

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # _____ Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res _____ **Non Res** ___ Other _____

Generator Authorized Agent Name: [illegible]

Signature _____

Shipment Date: 03/07/14

SITE LOCATION

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: [illegible]

Addres _____

Phone _____

Truck Name: [illegible]

Truck No. 14

Driver Name (Print): Oscar Ortiz

Vehicle License No./State: AN583C

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

Driver Signature _____ Shipment Date: 03/07/14

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

Driver Signature _____ Shipment Date _____

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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 _____ Receipt Date _____

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # _____ Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res _____ **Non Res** ___ Other _____

Generator Authorized Agent Name: [illegible]

Signature _____

Shipment Date: 0 3 0 7 1 4

SITE LOCATION

(FRJ) 4

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: MUNOZ

Addres _____

Phone _____

Truck Name: MUNOZ

Truck No. 14

Driver Name (Print): Oscar Ortiz

Vehicle License No./State: AN 383C

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

Driver Signature _____ Shipment Date: 0 3 0 7 1 4

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

Driver Signature _____ Shipment Date: _____

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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 _____ Receipt Date: _____

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # _____ Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res _____ **Non Res** ___ Other _____

Generator Authorized Agent Name: [illegible]

Signature _____

Shipment Date: 03 07 14

SITE LOCATION

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: [illegible]

Addres _____

Phone _____

Truck Name: [illegible]

Truck No. 14

Driver Name (Print): Oscar O. L.

Vehicle License No./State: AN383L

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

Driver Signature _____ Shipment Date: 03 07 14

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

Driver Signature _____ Shipment Date _____

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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 _____ Receipt Date _____

28058

MODERN INDUSTRIES

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Date 03-06-14

Customer: I 6 I. 56 P. RENWICK

Job Site: 15- RENWICK-N-NY. TO 1X SACRN-/ CENTRAL AVE.

TIME ON JOB SITE 7:00 TRUCKING CO. MUNOZ TK # AP886R

- ☐ DGA / ¾" Blend
- ☐ ¾" Blue Stone
- ☐ 1½" Blue Stone
- ☐ 2½" Blue Stone
- ☐ 3" Blue Stone
- ☐ Screenings
- ☐ RCA / ¾" Blend
- ☐ ¾" Recycled Stone
- ☐ 1½" Recycled Stone
- ☐ Septic Sand ASTM C-33
- ☐ Asphalt Sand
- ☐ Bank Run
- ☐ Clean Fill
- ☐ Other CONCRET.

TONS	YARDS

Received by: [illegible]

Print Name [illegible]

LOADS CONTAINING 1% OR MORE OF CONTAINMENTS WILL BE REJECTED

FIRST COPY: RETAIN FOR OFFICE USE
SECOND COPY: RETAIN FOR OFFICE USE
THIRD COPY: TRUCKER'S COPY
FOURTH COPY: CUSTOMER'S COPY

28061

MODERN INDUSTRIES

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Date 03-06-14

Customer: 161 - 65P RENWICK

Job Site: 15 RENWICK BY-N.Y. TO KEARNY CENTRAL AVE

TIME ON JOB SITE 10:55 TRUCKING CO. HUDZ TK # AP886R #69

- ☐ DGA / ¾" Blend
- ☐ ¾" Blue Stone
- ☐ 1½" Blue Stone
- ☐ 2½" Blue Stone
- ☐ 3" Blue Stone
- ☐ Screenings
- ☐ RCA / ¾" Blend
- ☐ ¾" Recycled Stone
- ☐ 1½" Recycled Stone
- ☐ Septic Sand ASTM C-33
- ☐ Asphalt Sand
- ☐ Bank Run
- ☐ Clean Fill
- ☒ Other SOIL.

TONS	YARDS

Received by: URBAN

Print Name

LOADS CONTAINING 1% OR MORE OF CONTAINMENTS WILL BE REJECTED

FIRST COPY: RETAIN FOR OFFICE USE
THIRD COPY: TRUCKER'S COPY

SECOND COPY: RETAIN FOR OFFICE USE
FOURTH COPY: CUSTOMER'S COPY

28059

MODERN INDUSTRIES

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Date 7-26-14

Customer: 03-767- 66P Renwick

Job Site: 15 Renwick NY NY To Kenny Centerlane

TIME ON JOB SITE 12:30 TRUCKING CO. Yunis TK # 69

- ❑ DGA / ¾" Blend
- ❑ ¾" Blue Stone
- ❑ 1½" Blue Stone
- ❑ 2½" Blue Stone
- ❑ 3" Blue Stone
- ❑ Screenings
- ❑ RCA / ¾" Blend
- ❑ ¾" Recycled Stone
- ❑ 1½" Recycled Stone
- ❑ Septic Sand ASTM C-33
- ❑ Asphalt Sand
- ❑ Bank Run
- ❑ Clean Fill
- ❑ Other

TONS	YARDS

Received by:

Print Name

LOADS CONTAINING 1% OR MORE OF CONTAINMENTS WILL BE REJECTED

FIRST COPY: RETAIN FOR OFFICE USE
THIRD COPY: TRUCKER'S COPY

SECOND COPY: RETAIN FOR OFFICE USE
FOURTH COPY: CUSTOMER'S COPY

28060

MODERN INDUSTRIES

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Date 3-6-14.

Customer: IEI-OO

Job Site: Ridgewick N.Y.N.Y TO KEANY. CONTRACTS

TIME ON JOB SITE 2:00 TRUCKING CO. Kenny TK # AP886R #69.

- ☐ DGA / ¾" Blend
- ☐ ¾" Blue Stone
- ☐ 1½" Blue Stone
- ☐ 2½" Blue Stone
- ☐ 3" Blue Stone
- ☐ Screenings
- ☐ RCA / ¾" Blend
- ☐ ¾" Recycled Stone
- ☐ 1½" Recycled Stone
- ☐ Septic Sand ASTM C-33
- ☐ Asphalt Sand
- ☐ Bank Run
- ☐ Clean Fill
- ☒ Other Soil

TONS	YARDS

Received by: [illegible]

Print Name

LOADS CONTAINING 1% OR MORE OF CONTAINMENTS WILL BE REJECTED

FIRST COPY: RETAIN FOR OFFICE USE
THIRD COPY: TRUCKER'S COPY

SECOND COPY: RETAIN FOR OFFICE USE
FOURTH COPY: CUSTOMER'S COPY

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30071

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: CONCRET. NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN — Generator Authorization Agent Name
Signature
3/6/14 — Shipment Date

TRANSPORTER

Transporter Name: MUNOZ TRK.

Address: BILLEVILLE. NJ.

Driver Name (Print): FAUSTO MUNOZ

Vehicle License No./State: AP886K.

Truck Number: II 69.

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

Driver Signature — Shipment Date: 3-6-14.

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

Driver Signature — Delivery Date: 3-6-14

DESTINATION

Site Name:

Address: KEARNY POINT

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent
Signature
Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30069

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: URBAN
Signature: [illegible]
Shipment Date: 3/6/14

TRANSPORTER

Transporter Name: HUNOR TRK.

Address: KEARNY NJ.

Driver Name (Print): TRUSTO HUNOR

Vehicle License No./State: AP886R

Truck Number: 69.

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

Driver Signature: [illegible]
Shipment Date: 3-6-14.

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

Driver Signature: [illegible]
Delivery Date: 3-6-14.

DESTINATION

Site Name:

Address: KEARNY POINT

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent
Signature
Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30070

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER - JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: UCBAU | Signature: [illegible] | Shipment Date: 03/06/14

TRANSPORTER

Transporter Name: MUNOZ

Address: Belleville NJ

Driver Name (Print): Justo Munoz

Vehicle License No./State: NJ88R

Truck Number: 69

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

Driver Signature: [illegible] | Shipment Date: 3-6-14

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

Driver Signature: [illegible] | Delivery Date: 3-6-14

DESTINATION

Site Name: 55 CENTRAL AVE, KEARNY NJ 07032

Address: KEARNY POINT

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30073

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: Chris | Signature: E. Ito | Shipment Date: 3/6/14

TRANSPORTER

Transporter Name: MUNOZ

Address: Pellerville

Driver Name (Print): Fausto Munoz

Vehicle License No./State: A1886R

Truck Number: 69

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

Driver Signature: | Shipment Date: 3-6-14

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

Driver Signature: | Delivery Date: 3-6-14.

DESTINATION

Site Name:

Address: KEARNY POINT

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # _____ Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res _____ **Non Res** ___ Other _____

ALTIN/URBAN

Generator Authorized Agent Name

Signature

Shipment Date 0 3 0 6 1 4

SITE LOCATION

GRID 4

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: MUNOZ

Addres: 138 Overlook Ave
Belleville NJ 07109

Phone _____

Truck Name: Munoz

Truck No.: 68 AP887R

Driver Name (Print): Cuesta-Matte

Vehicle License No./State: AP 887R

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

Driver Signature

Shipment Date 0 3 0 6 1 4

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

Driver Signature

Shipment Date

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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

Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # _____ Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res ____ **Non Res** ___ Other _____

ALTIN/URBAN

Generator Authorized Agent Name

Signature

Shipment Date 0 3 0 6 1 4

SITE LOCATION

GRID 4

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: MUNOZ

Addres: 138 Overlook Ave
Belleville NJ 07109

Phone _____

Truck Name: MUNOZ #68

Truck No. 68

Driver Name (Print) Christian Matt

Vehicle License No./State A8887R

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

Christian Matt

Driver Signature

Shipment Date 0 3 0 6 1 4

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

Christian Matt

Driver Signature

Shipment Date

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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

Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # _____ Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res ____ **Non Res** ___ Other _____

MTJN / URBAN

Generator Authorized Agent Name

Signature

Shipment Date 03 06 14

SITE LOCATION GRID 4

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: MUNOZ

Addres: 138 Dudebook Ave
Bellville

Phone _____

Truck Name: MUNOZ

Truck No. 68

Driver Name (Print) Gustavo Mat.

Vehicle License No./State AP 887R

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

Driver Signature

Shipment Date 03 06 14

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

Driver Signature

Shipment Date

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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

Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # _____ Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res ____ **Non Res** ___ Other _____

ALTIN URBAN

Generator Authorized Agent Name

Signature

Shipment Date 0 3 0 6 1 4

SITE LOCATION

GRID 4

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: MUNOZ

Addres: 138 Overlook Ave
Belleville NJ 07109

Phone _____

Truck Name: MUNOZ

Truck No. 68

Driver Name (Print) Gustavo Matta

Vehicle License No./State M88JR

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

Driver Signature

Shipment Date 0 3 0 6 1 4

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

Driver Signature

Shipment Date 0 3 0 8 1 4

DESTINATION

Morris Fairmount Associates Urban Renewal LLC Site
(Former Fairmount Chemical Site)
Blanchard Avenue
Newark, NJ 07105

Other _____

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

Receipt Date

44

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) [illegible]

Authorized By (title) SUPER

Authorized By (sig) [illegible]

TIME:_____ DATE: 3/5/14

Transporter:

JC #13

2

Driven By [illegible]

Truck/Trailer Plate AP668X

Driver Signature [illegible]

TIME:_____ DATE: 3/5/14

Material/Note(s):

4

Manifest Number 180485

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility: TRC

[redacted]
NEWARK, NJ 07105
1820 W. Dauphin St.
Allentown PA 18109

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

45

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Alfredo

Authorized By (title) Super

Authorized By (sig)

TIME:_____ DATE: 3/5/14

Transporter:

Manolos # 05

2

Driven By Manuel Bautista

Truck/Trailer Plate AP414M

Driver Signature

TIME:_____ DATE: 3/5/14

Material/Note(s):

4

Manifest Number 180486

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility: TRC

~~[illegible]~~
~~[illegible]~~
~~[illegible]~~
~~NEWARK, NJ 07105~~
1820 N. Dauphin St.
Allentown PA 18109

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 46 Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name IGI GGP Renwick

Address 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name PT Consultants, Inc.

Address 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res ____ **Non Res** ___ Other _____

Generator Authorized Agent Name _____ Signature _____ Shipment Date 0 3 0 5 1 4

SITE LOCATION

Job Name Renwick Street

Address 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name JC Trucking

Addres 10 Cherry Ave
Elmwood NJ

Phone _____

Truck Name JC

Truck No. 13

Driver Name (Print) APGGBX

Vehicle License No./State _____

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

Driver Signature _____ Shipment Date 0 3 0 5 1 4

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

Driver Signature _____ Shipment Date 0 3 0 5 1 4

DESTINATION

TRC
1820 N. Dauphin Street
Allentown, PA 18109
631.269.8800

Other _____

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 _____ Receipt Date

NON-HAZARDOUS SPECIAL WASTE MANIFEST

Manifest # 47 Last Truck (check if yes) ☐ Job # 6447

GENERATOR

Generator Name: IGI GGP Renwick

Address: 2 Rector Street Suite 1002
New York, NY 10006

Phone No.

Contractor Name: PT Consultants, Inc.

Address: 629 Creek Road
Bellmawr NJ 08031

Phone No. 856.251.9980

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not hazardous waste as defined by 40 CFT Part 261 or any applicable state low, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Soil Type Res _____ **Non Res** ___ Other _____

Generator Authorized Agent Name: [illegible]

Signature: [illegible]

Shipment Date: 03 05 19

SITE LOCATION

Job Name: Renwick Street

Address: 15-29 Renwick Street
New York, NY 10013

TRANSPORTER

Transporter Name: Manolas T

Addres: 58 Moore St
Scotch Plains NJ 07076

Phone _____

Truck Name: Manolas 05

Truck No. _____

Driver Name (Print): Manuel Peterson

Vehicle License No./State: AP 41UM

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

Driver Signature: [illegible] Shipment Date: 03 05 19

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

Driver Signature _____ Shipment Date: 03 05 19

DESTINATION

TRC
1820 N. Dauphin Street
Allentown, PA 18109
631.269.8800

Other _____

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 _____ Receipt Date _____

4/2

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Arthur Arbor

Authorized By (title) Super

Authorized By (sig)

TIME:_____ DATE: 3/5/14

Transporter:

CF #10

2

Driven By FREDIN

Truck/Trailer Plate AL 312C

Driver Signature

TIME:_____ DATE: 3/5/14

Material/Note(s):

4

Manifest Number 180482

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 3/5/2014

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

43

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) AHir/Ubaw

Authorized By (title) Super

Authorized By (sig) [signature] 3/5/14

TIME:_____ DATE:_____

Transporter:

MUMOZ #33

2

Driven By RAMO CAUE

Truck/Trailer Plate AP776R

Driver Signature [signature]

TIME:_____ DATE: 3/5/14

Material/Note(s):

4

Manifest Number 180483

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

4/4

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Alin Urban

Authorized By (title) Super

Authorized By (sig)

TIME:_____ DATE: 3/5/14

Transporter:

Munoz #68

2

Driven By Cristian Matic

Truck/Trailer Plate AP 587R

Driver Signature Cristian Matic

TIME:_____ DATE: 3/5/14

Material/Note(s):

4

Manifest Number 160484

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

45

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) [illegible]

Authorized By (title) Super

Authorized By (sig) [illegible]

TIME:_____ DATE: 3/5/14

Transporter:

CF #10

2

Driven By FUSDIN

Truck/Trailer Plate AL312C

Driver Signature AL312C

TIME:_____ DATE: 3/5/14

Material/Note(s):

Manifest Number 180487

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 3/5/2014

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig) [illegible]

4/6

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Allan Alcibar

Authorized By (title) Super

Authorized By (sig)

TIME:_____ DATE: 3/5/14

Transporter:

Munoz # 33

2

Driven By MARCO CALLE

Truck/Trailer Plate AP776R

Driver Signature

TIME:_____ DATE: 3/5/14

Material/Note(s):

4

Manifest Number 180488

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

47

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Alfred Urban

Authorized By (title) Super

Authorized By (sig)

TIME:_____ DATE: 3/5/14

Transporter:

Munoz # 68

2

Driven By Christian Matte

Truck/Trailer Plate AP887R

Driver Signature Christian Matte

TIME:_____ DATE: 3/5/14

Material/Note(s):

4

Manifest Number 180483

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

48

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Allen/Hubbard

Authorized By (title) Super

Authorized By (sig)

TIME:_____ DATE: 3/5/14

Transporter:

CF # 18

2

Driven By Fayed Dia

Truck/Trailer Plate AL312C

Driver Signature

TIME:_____ DATE: 3/5/14

Material/Note(s):

4

Manifest Number 180490

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 3/5/2014

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

49

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Allen Urban

Authorized By (title) Super

Authorized By (sig)

TIME:_____ DATE: 3/5/14

Transporter:

Munoz # 33

2

Driven By Mario Cruz

Truck/Trailer Plate AP776R

Driver Signature

TIME:_____ DATE: 3/5/14

Material/Note(s):

4

Manifest Number 180491

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

50

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Allan Alcibar

Authorized By (title) Super

Authorized By (sig)

TIME:_____ DATE: 3/5/14

Transporter:

MUNOZ #68

2

Driven By Cristian Matic

Truck/Trailer Plate AP887R

Driver Signature

TIME:_____ DATE: 3/5/14

Material/Note(s):

4

Manifest Number 180492

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Allia/Urbor

Authorized By (title) Super

Authorized By (sig)

TIME:_____ DATE: 3/5/14

Transporter:

CF # 10

2

Driven By FREDDIE

Truck/Trailer Plate AL 312C

Driver Signature

TIME:_____ DATE: 3/5/14

Material/Note(s):

4

Manifest Number 180493

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time 3/5/2014

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

52

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Allin Urban

Authorized By (title) Supra

Authorized By (sig)

TIME:_____ DATE: 3/5/14

Transporter:

Munoz # 33

2

Driven By Mario Cruz

Truck/Trailer Plate AP776R

Driver Signature

TIME:_____ DATE: 3/5/14

Material/Note(s):

44

Manifest Number 180494

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

53

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Nibu / Urban

Authorized By (title) Super

Authorized By (sig)

TIME:_____ DATE: 3/5/14

Transporter:

MUNOZ #68

2

Driven By Cristian Mata

Truck/Trailer Plate AP887R

Driver Signature Cristian Mata

TIME:_____ DATE: 3/5/14

Material/Note(s):

4

Manifest Number 180495

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALLIN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME: _____ DATE: 3/4/14

Transporter:

MUNOZ #21

2

Driven By MILTON SANCEZ

Truck/Trailer Plate AN1292

Driver Signature

TIME: _____ DATE: 3/4/14

Material/Note(s):

#3

Manifest Number 180478

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

[redacted]

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALI IN / URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME: _____ DATE: 3/4/14

Transporter:

#50

MUNOZ

AN 871W

2

Driven By RAMON BERNAL

Truck/Trailer Plate AN-871W

Driver Signature

TIME: _____ DATE: 3/4/14

Material/Note(s):

4

Manifest Number 180479

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

[redacted]

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME:_____ DATE: 3/4/14

Transporter:

#59

MUNOZ

2

Driven By SIDNEI LENSE

Truck/Trailer Plate AP 579D

Driver Signature

TIME:_____ DATE: 3/4/14

Manifest Number 180393

IMPACT ENVIRONMENTAL

Material/Note(s):

4

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

[redacted]

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME:_____ DATE: 3/4/14

Transporter:

MUNOZ #5

2

Driven By

Truck/Trailer Plate AR346D

Driver Signature

TIME:_____ DATE: 3/4/14

Material/Note(s):

4

Manifest Number 180394

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

[redacted]

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ATI IN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME:_____ DATE: 3/4/14

Transporter:

#21

MUNOZ

2

Driven By MILTON SUAREZ

Truck/Trailer Plate AW1292

Driver Signature

TIME:_____ DATE: 3/4/14

Manifest Number 180398

IMPACT ENVIRONMENTAL

Material/Note(s):

4

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

[redacted]

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTENHURBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME: _____ DATE: 3/4/14

Transporter:

MUNOZ #15

2

Driven By AUZELIO UBARAHONA

Truck/Trailer Plate AN-384L

Driver Signature

TIME: _____ DATE: 3/4/14

Material/Note(s):

4

Manifest Number 180476

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALI IN URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME:_____ DATE: 3/4/14

Transporter:

#50
MUNOZ
AN871W

2

Driven By RAMON BERNAL

Truck/Trailer Plate AN871W

Driver Signature

TIME:_____ DATE: 3/4/14

Material/Note(s):

4

Manifest Number 180397

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

[redacted]

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ATIN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME:_____ DATE: 3/4/14

Transporter:

MUNOZ #4

2

Driven By Carlos Gallegos

Truck/Trailer Plate AP515D

Driver Signature

TIME:_____ DATE: 3/4/14

Material/Note(s):

4

Manifest Number 180396

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

[redacted]

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME:_____ DATE: 3/4/14

Transporter:

#69

MUNOZ

2

Driven By FAUSTO MUNOZ

Truck/Trailer Plate AP-886R

Driver Signature

TIME:_____ DATE: 3/4/14

Material/Note(s):

4

Manifest Number 180404

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

[redacted]

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME: _____ DATE: 3/4/14

Transporter:

MUNOZ #18

2

Driven By Cristian Munoz

Truck/Trailer Plate AN877X

Driver Signature

TIME: 12:30 DATE: 3/4/14

Material/Note(s):

4

Manifest Number 180475

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

Job # 6447

1

Authorized By (print) ALTIN/URBIN

Authorized By (title) SUPER

Authorized By (sig)

TIME: _____ DATE: 2/28/14

Transporter:

MUNOZ #15

2

Driven By AURELIO U BADILLO

Truck/Trailer Plate AN-384L

Driver Signature

TIME: _____ DATE: 2/28/14

Material/Note(s):

4

Manifest Number 180400

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB #6447

TUES 3/4/14

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME: _____ DATE: 3/4/14

Transporter:

#18

MUNOZ

2

Driven By Cristian Munoz

Truck/Trailer Plate NN-8174

Driver Signature

TIME: 7:15 DATE: 3/4/14

Material/Note(s):

4

Manifest Number 189470

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Date/Time

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

TUES 3/4/14

1

Authorized By (print) ALTIN URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME:_____ DATE: 3/4/14

Transporter:

MUNOZ #59

2

Driven By SIDNEY JENSE

Truck/Trailer Plate AP-519D

Driver Signature

TIME:_____ DATE: 3/4/14

Material/Note(s):

4

Manifest Number 180395

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

[redacted]

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALI JAN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME: _____ DATE: 3/4/14

Transporter:

MUNOZ 4

2

Driven By Carlos Callejas

Truck/Trailer Plate AP-515D

Driver Signature

TIME: _____ DATE: 3/4/14

Material/Note(s):

4

Manifest Number 180480

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

[redacted]

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME: DATE: 3/4/14

Transporter:

MUNOZ #69

2

Driven By FAUSTO MUNOZ

Truck/Trailer Plate AP-886R #69

Driver Signature

TIME: DATE: 3/4/14

Material/Note(s):

4

Manifest Number 180481

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

[redacted]

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME:_____ DATE: 3/4/14

Transporter:

MUNOZ #18

2

Driven By Cristian Munoz

Truck/Trailer Plate AN-277X

Driver Signature

TIME:_____ DATE: 3/4/14

Material/Note(s):

3

Manifest Number 180471

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME:_____ DATE: 3/4/14

Transporter:

MUNOZ #15

2

Driven By AURELIO BARAHONA

Truck/Trailer Plate AN 384 DX

Driver Signature

TIME:_____ DATE: 3/4/14

Material/Note(s):

3

Manifest Number 180472

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Date/Time

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALT IN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME: _____ DATE: 3/4/14

Transporter:

#18

MUNOZ

2

Driven By Cristian Munoz

Truck/Trailer Plate AW-877X

Driver Signature

TIME: 11:15 DATE: 3/4/14

Material/Note(s):

4

Manifest Number 180473

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN URBIN

Authorized By (title) SUPER

Authorized By (sig)

TIME: _____ DATE: 3/4/14

Transporter:

#15
MUNOZ

2

Driven By AURELIO UBARAHONA

Truck/Trailer Plate AW384L

Driver Signature

TIME: _____ DATE: 3/4/14

Material/Note(s):

4

Manifest Number 180474

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBIN

Authorized By (title) SUPER

Authorized By (sig)

TIME: _____ DATE: 3/4/14

Transporter:

MUNOZ #5

2

Driven By

Truck/Trailer Plate AR-3460

Driver Signature

TIME: _____ DATE: 3/4/14

Material/Note(s):

4

Manifest Number 180477

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

[redacted]

TRC

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig) 3/11/14

TIME:_____ DATE:_____

Transporter:

MUNOZ

2

Driven By EDWARD MOLINA

Truck/Trailer Plate 3000 AN 586L

Driver Signature 3/11/14

TIME:_____ DATE:_____

Material/Note(s):

5

Manifest Number 187849

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) Stephen Martin

Authorized By (title) Super

Authorized By (sig)

TIME:_____ DATE: 3/11/14

Transporter:

MUNOZ #68

2

Driven By Cristian Mitel

Truck/Trailer Plate A877R

Driver Signature

TIME:_____ DATE: 3/11/14

Material/Note(s):

5

Manifest Number 187859

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print)

Authorized By (title)

Authorized By (sig)

TIME:_____ DATE: 3/11/14

Transporter:

MUNOZ

2

Driven By Luis Ontreia

Truck/Trailer Plate 88-AN467M

Driver Signature

TIME:_____ DATE: 3/11/14

Material/Note(s):

5

Manifest Number 187857

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME: 8:59 DATE: 3/11/14

Transporter:

MUNOZ

2

Driven By Edward MOLINA

Truck/Trailer Plate 3000 AN386L

Driver Signature

TIME: DATE: 3/11/14

Material/Note(s):

Manifest Number 187853

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME:_____ DATE: 3/11/14

Transporter:

MUNOZ #68

2

Driven By Christian Matute

Truck/Trailer Plate AP887R #68

Driver Signature

TIME:_____ DATE: 3/11/14

Material/Note(s):

Manifest Number 187854

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

~~JOB # 6447~~

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME:_____ DATE: 3/11/14

Transporter:

#68
MUNOZ

2

Driven By

Truck/Trailer Plate AP887R

Driver Signature

TIME:_____ DATE: 3/11/14

Material/Note(s):

4

Manifest Number 187855

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALT IN URBAN

Authorized By (title)

Authorized By (sig)

TIME: 700 DATE: 3/11/14

Transporter:

3000

MUNOZ

2

Driven By

Truck/Trailer Plate AN386L

Driver Signature

TIME: DATE: 3/11/14

Material/Note(s):

5

Manifest Number 187856

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

MODERN INDUSTRIES

Log Number 29892

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: O'Brien Signature: S. Ma Shipment Date: 3/11/14

TRANSPORTER

Transporter Name: Munoz Trucking

Address: Belleville, NJ

Driver Name (Print): Luis Cabrera

Vehicle License No./State: AN467N

Truck Number: 88

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

Driver Signature Shipment Date: 3-11-14

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

Driver Signature Delivery Date: 3-11-14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent Signature Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44; BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME:_____ DATE: 3/11/14

Transporter:

#68

MUNOZ

2

Driven By Cristian Mat.1

Truck/Trailer Plate AJ 887R

Driver Signature

TIME:_____ DATE: 3/11/14

Material/Note(s):

5

Manifest Number 187851

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME: 11:00 DATE: 3/11/14

Transporter:

3000

MUNOZ

2

Driven By Edward Molina

Truck/Trailer Plate AN 386L

Driver Signature

TIME: 11:15 DATE: 3/11/14

Material/Note(s):

5

Manifest Number 187852

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

Transportation Charter / Manifest

Generator:

GENERATOR: IGI GGP RENWICK
2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

SITE: RENWICK STREET
15-29 RENWICK STREET
NEW YORK, NY 10013
LOT 47 AND 44, BLOCK 594

JOB # 6447

1

Authorized By (print) ALTIN/URBAN

Authorized By (title) SUPER

Authorized By (sig)

TIME:_____ DATE: 3/11/14

Transporter:

#68

MUNOZ

2

Driven By

Truck/Trailer Plate AP887R

Driver Signature

TIME:_____ DATE: 3/11/14

Material/Note(s):

4

Manifest Number 187850

IMPACT ENVIRONMENTAL

TARE WEIGHT MUST BE INCLUDED

NET WEIGHT _____ GROSS WEIGHT _____

NET TONS _____ TARE WEIGHT _____

TICKET NUMBER _____

Project under the management of Impact Environmental. In case of emergency call 631-269-8800 or 516-805-8900

Received By (print)

Receiving Facility:

MORRIS FAIRMOUNT ASSOCIATES URBAN RENEWAL LLC SITE
(FORMER FAIRMOUNT CHEMICAL SITE)
BLANCHARD AVE
NEWARK, NJ 07105

3

Date/Time

By signing this manifest the Hauler accepts that it is solely responsible for the amount of material that is being transported as well as the methods and means for its travel.

Driven By (sig)

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29877

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Urban | 3/19/14 | S. Mat

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: ATC Trucking

Address: Yonkers NY

Driver Name (Print): Jeffrey Smith

Vehicle License No./State: 25510PC NY

Truck Number: 03

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

Jeffrey Smith | 3/19/2014

Driver Signature | Shipment Date

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

Driver Signature | Delivery Date

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29878

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Urban Silt — 3/19/14

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: AJC Trucking
Address: Yonkers NY

Driver Name (Print): Jeffrey Smith
Vehicle License No./State: 25510 PC NY
Truck Number: 03

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

Driver Signature | Shipment Date

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

Driver Signature | Delivery Date

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29879

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number	Description of Material	
APPROVAL LETTER JANUARY 2, 2014	NJ RESIDENTIAL CLEAN SOIL	GROSS TARE NET TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Urban S. Hart 3/19/14

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: AJC Trucking

Address: Yonkers NY

Driver Name (Print): Jeffrey Smith

Vehicle License No./State: 25510 PC NY

Truck Number: 03

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

Jeff Smith 3/19/2014

Driver Signature | Shipment Date

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

Driver Signature | Delivery Date

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29871

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TTD

Address:

Driver Name (Print): Rob Muncaulik

Vehicle License No./State: 32012PC

Truck Number: 311

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

Driver Signature | Shipment Date: 3/6/14

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

Driver Signature | Delivery Date: 3/14/14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29872

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Ukloc P.E. | CH' Cochran | 3/18

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TTD

Address:

Driver Name (Print): Gus Lowe

Vehicle License No./State: 370 10 NY

Truck Number: 310

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

Driver Signature | Shipment Date: 3-18-14

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

Driver Signature | Delivery Date: 3-18-14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29873

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: [illegible] Signature: [illegible] Shipment Date: 3/15

TRANSPORTER

Transporter Name: TID

Address:

Driver Name (Print): Rob Marcow ICZ

Vehicle License No./State: 3D012PC

Truck Number: 311

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

Driver Signature: [illegible] Shipment Date: 3/15/14

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

Driver Signature: [illegible] Delivery Date: 3/15/14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent: Signature: Receipt Date:

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29874

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date: 3/18

TRANSPORTER

Transporter Name: TTD

Address:

Driver Name (Print): Rob Marcouite

Vehicle License No./State: 32012 PC

Truck Number: 311

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

Driver Signature | Shipment Date: 3/18/14

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

Driver Signature | Delivery Date: 3/18/14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29875

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: Chris F.E. Signature: Carl McCarthy Shipment Date: 3/18

TRANSPORTER

Transporter Name: TTO

Address:

Driver Name (Print): Cus Lowe

Vehicle License No./State: 320 10RC NY

Truck Number: 310

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

Driver Signature: Shipment Date: 3-18-14

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

Driver Signature: Delivery Date: 3-18-14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent: Signature: Receipt Date:

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29867

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: Urban
Signature: S. [illegible]
Shipment Date: 3/17/14

TRANSPORTER

Transporter Name: AJL
Address: Yonkers, NY

Driver Name (Print): [illegible]
Vehicle License No./State: 65986 NE
Truck Number: 313

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

Driver Signature: [illegible]
Shipment Date: 3-17-14

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

Driver Signature: [illegible]
Delivery Date:

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent
Signature
Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29868

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: Urban
Signature: S. Urb
Shipment Date: 3/17/14

TRANSPORTER

Transporter Name: ASC
Address: Yonkers, NY

Driver Name (Print): [illegible]
Vehicle License No./State: 65986 [illegible]
Truck Number: 313

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

Driver Signature: [illegible]
Shipment Date: 3-17-14

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

Driver Signature: [illegible]
Delivery Date:

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent
Signature
Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29869

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number	Description of Material	
APPROVAL LETTER JANUARY 2, 2014	NJ RESIDENTIAL CLEAN SOIL	GROSS TARE NET TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Urban | S. Mat | 3/17/14

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: ASC

Address: Yonkers, NY

Driver Name (Print): [illegible]

Vehicle License No./State: 65986 NE

Truck Number: 313

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

3-17-14

Driver Signature | Shipment Date

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

Driver Signature | Delivery Date

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29870

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Urban | Signature | 3/17/14

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: ASC
Address: Yonkers, NY

Driver Name (Print): [illegible]
Vehicle License No./State: 65 986 NE
Truck Number: 313

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

Driver Signature | Shipment Date 03-17-14

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

Driver Signature | Delivery Date

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29866

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: C. McCarthy
Signature: C. McCarthy
Shipment Date: 3/13

TRANSPORTER

Transporter Name: ASC
Address: Yonkers, NY

Driver Name (Print): [illegible]
Vehicle License No./State: 65986 NE
Truck Number: 313

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

Driver Signature: [illegible]
Shipment Date: 3-13-14

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

Driver Signature: [illegible]
Delivery Date:

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent
Signature
Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29880

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date 3/13

TRANSPORTER

Transporter Name: AJC

Address: [illegible]

Driver Name (Print): [illegible]

Vehicle License No./State: 65986 NE

Truck Number: 313

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

Driver Signature | Shipment Date 3-13-14

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

Driver Signature | Delivery Date

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29881

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: Carl M Colly
Signature: CM Colly
Shipment Date: 3/13

TRANSPORTER

Transporter Name: AJC TRUCKING

Address: N.Y. CITY

Driver Name (Print): ROBERT FERREIRA

Vehicle License No./State: 24343 PC

Truck Number: 02

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

Driver Signature: R. Ferreira
Shipment Date: 3/13/14

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

Driver Signature: R. Ferreira
Delivery Date: 3/13/14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent
Signature
Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29882

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number	Description of Material	
APPROVAL LETTER JANUARY 2, 2014	NJ RESIDENTIAL CLEAN SOIL	GROSS TARE NET TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Carl M' Carthy — Generator Authorization Agent Name
C M' Carthy — Signature
3/13 — Shipment Date

TRANSPORTER

Transporter Name: TTD

Address:

Driver Name (Print): Richie Rica

Vehicle License No./State: 3201156 / NY

Truck Number: 312

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

Driver Signature: [illegible]
Shipment Date: 3/13/14

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

Driver Signature
Delivery Date

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent
Signature
Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29883

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Gal McCarthy — Gal McCarthy — 3/13

Generator Authorization Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: AJC Trucking

Address: Yonkers NY 10701

Driver Name (Print): Mike Rey

Vehicle License No./State: 6598 7HE

Truck Number: 315

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

MT — 3/12/14

Driver Signature — Shipment Date

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

Driver Signature — Delivery Date

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent — Signature — Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29884

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2010

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Carl McCarthy | Signature | 3/13

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: TTD

Address:

Driver Name (Print): Rilhia Hua

Vehicle License No./State: 320118L / NY

Truck Number: 312

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

Driver Signature | Shipment Date: 3/13/14

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

Driver Signature | Delivery Date

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29885

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: Ed McCaffrey
Signature: [illegible]
Shipment Date: 3/13

TRANSPORTER

Transporter Name: AJC TRUCKING

Address: Yonkers NY

Driver Name (Print): MIKE TEX

Vehicle License No./State: 65987 NE

Truck Number: 215

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

Driver Signature: MT
Shipment Date: 3/13/14

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

Driver Signature:
Delivery Date:

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent
Signature
Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29887

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Cal McCarthy — 3/13

Generator Authorization Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: AJC TRUCKING

Address: N.Y. CITY

Driver Name (Print): ROBERT FERREIRA

Vehicle License No./State: 24343PC

Truck Number: 22

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

3/13/14

Driver Signature — Shipment Date

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

3/13/14

Driver Signature — Delivery Date

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent — Signature — Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29888

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Ed McCarty 3/13

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: ASC

Address: Yonkers, NY

Driver Name (Print): Pedro Lopez

Vehicle License No./State: 65986 NE

Truck Number: 313

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

Driver Signature | Shipment Date 3-13-14

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

Driver Signature | Delivery Date

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 298

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Cloban — 3/27/14

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: A-1 JC Trucking
Address: Yonkers NY

Driver Name (Print): Pete
Vehicle License No./State: 65958 NE
Truck Number: 311

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

3-27-14

Driver Signature | Shipment Date

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

3-27-14

Driver Signature | Delivery Date

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29860

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: URBAN Signature: [illegible] Shipment Date: 03/27/14

TRANSPORTER

Transporter Name: AJC Trucking

Address: Yonkers NY

Driver Name (Print): Peter

Vehicle License No./State: 65988-me

Truck Number: 314

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

Driver Signature: [illegible] Shipment Date: 3-27-14

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

Driver Signature: [illegible] Delivery Date: 3-27-14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent: Signature: Receipt Date:

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29859

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: [illegible] Signature: [illegible] Shipment Date: 3/27/14

TRANSPORTER

Transporter Name: AJC Trucking

Address: Yonkers NY

Driver Name (Print): Pete

Vehicle License No./State: 65958-ME

Truck Number: 314

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

Driver Signature: [illegible] Shipment Date: 3-27-14

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

Driver Signature: [illegible] Delivery Date: 3-27-14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent: Signature: Receipt Date:

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29858

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP.GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN — Signature — 03/27/14

Generator Authorization Agent Name — Signature — Shipment Date

TRANSPORTER

Transporter Name: AJC Trucking
Address: Yonkers ny

Driver Name (Print): Peter
Vehicle License No./State: 65988-me
Truck Number: 314

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

Driver Signature — Shipment Date: 3-27-14

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

Driver Signature — Delivery Date: 3-27-14

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent — Signature — Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29865

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE 520 510

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: URBAN
Signature:
Shipment Date: 03/26/11

TRANSPORTER

Transporter Name: ASC Trucking
Address: Jackson NJ

Driver Name (Print): Rob Menoly
Vehicle License No./State: 279-18 PC
Truck Number: 6

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

Driver Signature: 3-26-11
Shipment Date

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

Driver Signature: 3-26-11
Delivery Date

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent
Signature
Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29864

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN — Signature — 03/26/14

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: ASC Trucking

Address: Yonkers NY

Driver Name (Print): Rob McMoly

Vehicle License No./State: 27948pc

Truck Number: 6

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

Driver Signature — Shipment Date: 3-26-14

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

Driver Signature — Delivery Date: 3-26-14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29863

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name | Signature | Shipment Date

TRANSPORTER

Transporter Name: ASC Trucking

Address: Princeton NJ

Driver Name (Print): Rob Mcnally

Vehicle License No./State: 27718PC

Truck Number: 6

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

Driver Signature | Shipment Date: 3-26-14

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

Driver Signature | Delivery Date: 3-26-14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent | Signature | Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 29862

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGP GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN — Generator Authorization Agent Name
Signature
03/26/14 — Shipment Date

TRANSPORTER

Transporter Name: AJC Trucking
Address: Yonkers NY

Driver Name (Print): Rob Menoly
Vehicle License No./State: 2794&pc
Truck Number: 6

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

Driver Signature — Shipment Date: 3-26-14

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

Driver Signature — Delivery Date: 3-26-14

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent — Signature — Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

Soil Safe Solutions Group

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046
(410) 872-3990, Fax (410) 872-3978

Invoice

10861

Bill To:	Project:
GGP Renwick, LLC Attention: Modi Feibush 5 Rector Street New York, NY 10006	15 Renwick Street 15-29 Renwick Street New York, NY

APPROVAL #: 29261 **PROPOSAL #:** 29261 **PO #:**
INVOICED VOLUME OF SOIL: 327.43 **# OF TRUCKS:** 12
INVOICE DATE: 3/28/13 **DUE DATE:** 3/28/13

BILLING PERIOD: 3/19/13 TO 3/20/13

DESCRIPTION:	UNITS INVOICED:	RATE:	AMOUNT:
Beneficial Reuse & Transportation Fee (per ton)	327.43	$ 52.00	$ 17,026.36
Wait Time (hourly)	3.25	$ 85.00	$ 276.25

$22,755.69 = amount still available from American Express Card ending in 1005
- 17,302.61 = amount of invoice #10861

$ 5,453.08 = amount still available on American Express Card

Contact:

GROSS INVOICE	$ 17,302.61
SALES TAX	0.00
LESS: PREPAYMENTS	0.00
INVOICE TOTAL	$ ~~17,302.61~~

NOTE Overdue balances are subject to a 1.5% charge per month or the maximum allowed by law.

-5453.08

Remit to: (Payments Only) Soil Safe, Inc., P.O. Box 824062, Philadelphia, PA 19182-4062

OZARK
OZARK ENVIRONMENTAL INC.
1411 Stelton Road ♦ Suite 202 ♦ Piscataway, NJ 08854
Phone: 732.819.0095 ♦ Fax: 732.572.9715

Date: March 19, 2013

Generator: 15 Renwick St

Ozark Job #: 031813

Manifest #	Gross Weight	Tare Weight	Pounds	Tons
76023	72360	25800	46560	23.28
76024	81160	25860	55300	27.65
76025	86160	26700	59460	29.73
76029	69820	25800	44020	22.01
76030	83060	26800	56260	28.13
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
5	**392560**	**130960**	**261600**	**130.80**

OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST	1. Generator's US EPA ID No.	Manifest Doc. No.	2. Page 1 of	# 76023

GENERATOR

3. Generator's Name and Mailing Address
GGT Renwick LLC
5 Reccor St., New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Maddox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
DSL BEL

8. Transporter's Phone

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description **Beneficial Reuse Soil For Cover / Non-Hazardous**

12. **Driver Name** Roque Pineda

13. **Gross Weight (Pounds)** 78360

14. **Truck Number** 14

15. **Tare Weight (Pounds)** 35800

16. **Vehicle Plate Number** AH919G

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification

I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name	Signature	Month	Day	Year
Roque Pineda		3	19	13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Roque Pineda				

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification

The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

Printed/Typed Name	Signature	Month	Day	Year
Silvestre Castillo	Silvestre Castillo	3	19	13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

Printed/Typed Name	Signature	Month	Day	Year

25. Notes/Date and Time Stamp

MAR 19 2013 TIME FROM 7AM 9AM 1hr

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST

1. Generator's US EPA ID No. . . . . .
Manifest Doc. No. . . . . .
2. Page 1 of
76024

GENERATOR

3. Generator's Name and Mailing Address
OGT Renwick LLC
5 Rector St., New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Maddox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
Mel & Bel

8. Transporter's Phone

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description **Beneficial Reuse Soil For Cover / Non-Hazardous**

12. **Driver Name**
Patricio

13. **Gross Weight (Pounds)**
81160

14. **Truck Number**
6

15. **Tare Weight (Pounds)**
25860

16. **Vehicle Plate Number**
AD 918Y

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification
I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name: PATRICIO
Signature:
Month: 03 Day: 19 Year: 13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name:
Signature:
Month: . Day: . Year: .

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification
The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

22. Printed/Typed Name: Silvestre Castillo
Signature: Silvestre Castillo
Month: 3 Day: 19 Year: 13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

24. Printed/Typed Name:
Signature:
Month: . Day: . Year: .

25. Notes/Date and Time Stamp
.75
WAITING TIME FROM 7AM TO 8:45AM

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST	1. Generator's US EPA ID No.	Manifest Doc. No.	2. Page 1 of	# 76025

GENERATOR

3. Generator's Name and Mailing Address	4. Generator's Phone
GGT Renwick LLC 5 Renwick St., New York, NY	212-219-7555
5. Transporter 1 Company Name	**6. Transporter's Phone**
Maddox Materials, LLC	732-251-0094
7. Transporter 2 Company Name	**8. Transporter's Phone**
BELTRAN CONTRACTORS	
9. Designated Facility Name and Site Address	**10. Facility's Phone**
Middlesex County Utilities Authority **53 Edgeboro Road** **E. Brunswick, NJ 08816**	**732-246-4313**

11. Waste Shipping Name and Description **Beneficial Reuse Soil For Cover / Non-Hazardous**

12. **Driver Name**	13. **Gross Weight (Pounds)**
JULIO BELTRAN	86160
14. **Truck Number**	15. **Tare Weight (Pounds)**
01	26700
16. **Vehicle Plate Number**	17. **Net Weight (Pounds)**
AW224K	

TRANSPORTER

18. Driver Certification

I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name	Signature	Month	Day	Year
Julio	Julio	03	19	13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Julio	Julio	03	19	13

GENERATOR

20. Generator's Site Address

15 Renwick St.
New York, NY

21. Generator's Certification

The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

22. Printed/Typed Name	Signature	Month	Day	Year
Silvestre Castillo	Silvestre Castillo	3	19	13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

24. Printed/Typed Name	Signature	Month	Day	Year

25. Notes/Date and Time Stamp

WAITING TIME FROM 7AM TO 9:30 AM 15

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST

1. Generator's US EPA ID No.
Manifest Doc. No.
2. Page 1 of
76029

GENERATOR

3. Generator's Name and Mailing Address
GGT Renwick LLC
5 Rector St., New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Maddox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
NEL REL

8. Transporter's Phone

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description
Beneficial Reuse Soil For Cover / Non-Hazardous

12. **Driver Name** Roque Pineda
Roque Pineda

13. **Gross Weight (Pounds)** 69820

14. **Truck Number** 14

15. **Tare Weight (Pounds)** 25.800

16. **Vehicle Plate Number** AW 919 G
AW 919 G

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification

I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name: Roque Pineda
Signature:
Month: 3 Day: 19 Year: 13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name:
Signature:
Month: Day: Year:

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification

The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

22. Printed/Typed Name: Silvestre Castillo
Signature: Silvestre Castillo
Month: 3 Day: 19 Year: 13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

24. Printed/Typed Name:
Signature:
Month: Day: Year:

25. Notes/Date and Time Stamp

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST	1. Generator's US EPA ID No.	Manifest Doc. No.	2. Page 1 of	# 76030

GENERATOR

3. Generator's Name and Mailing Address
GGT Renwick LLC
5 Rector St., New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Maddox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
BELTRAN CONTRACTORS

8. Transporter's Phone

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description **Beneficial Reuse Soil For Cover / Non-Hazardous**

12. **Driver Name**
JULIO BEITRAN

13. **Gross Weight (Pounds)**
83060

14. **Truck Number**
01

15. **Tare Weight (Pounds)**
26800

16. **Vehicle Plate Number**
AN223K

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification

I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name	Signature	Month	Day	Year
[illegible]	[illegible]	03	19	13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
[illegible]	[illegible]	03	19	13

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification

The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

Printed/Typed Name	Signature	Month	Day	Year
Silvestre Castillo	Silvestre Castillo	3	19	13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

Printed/Typed Name	Signature	Month	Day	Year

25. Notes/Date and Time Stamp

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OZARK ENVIRONMENTAL INC.
1411 Stelton Road ♦ Suite 202 ♦ Piscataway, NJ 08854
Phone: 732.819.0095 ♦ Fax: 732.572.9715

Date: March 20, 2013

Generator: 15 Renwick St

Ozark Job #: 031813

Manifest #	Gross Weight	Tare Weight	Pounds	Tons
76031	85560	27320	58240	29.12
76052	86760	26000	60760	30.38
76053	84940	27000	57940	28.97
76054	81520	24700	56820	28.41
76055	81400	25860	55540	27.77
76056	79000	26800	52200	26.10
76057	78360	26600	51760	25.88
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
			0	0.00
7	**577540**	**184280**	**393260**	**196.63**

OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST

1. Generator's US EPA ID No.
Manifest Doc. No.
2. Page 1 of
76031

GENERATOR

3. Generator's Name and Mailing Address
OGT Renwick LLC
5 Rescor St., New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Maddox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
Belnor

8. Transporter's Phone

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description
Beneficial Reuse Soil For Cover / Non-Hazardous

12. **Driver Name**
Leandro Paulino

13. **Gross Weight (Pounds)**
85560

14. **Truck Number**
09

15. **Tare Weight (Pounds)**
27,320

16. **Vehicle Plate Number**
AP-850C

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification
I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name: Leandro Paulino
Signature:
Month / Day / Year: 03 / 19 / 15

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name
Signature
Month / Day / Year

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification
The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

22. Printed/Typed Name: Silvestre Castillo
Signature: Silvestre Castillo
Month / Day / Year: 3 / 19 / 15

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

24. Printed/Typed Name
Signature
Month / Day / Year

25. Notes/Date and Time Stamp

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST

1. Generator's US EPA ID No.
Manifest Doc. No.
2. Page 1 of
76052

GENERATOR

3. Generator's Name and Mailing Address
GGT Renwick LLC
5 Reactor St., New York, NY

4. Generator's Phone
212-219-7355

5. Transporter 1 Company Name
Maddox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
BECTEAN CONTRACTORS

8. Transporter's Phone
973-891-0415

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description
Beneficial Reuse Soil For Cover / Non-Hazardous

12. **Driver Name**
JOSE CASTRO

13. **Gross Weight (Pounds)**
86760

14. **Truck Number**
10

15. **Tare Weight (Pounds)**
26000

16. **Vehicle Plate Number**
AH602F

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification
I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name: JOSE CASTRO
Signature: Jose Castro
Month 3 Day 20 Year 13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name: JOSE CASTRO
Signature: Jose Castro
Month 3 Day 20 Year 13

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification
The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

22. Printed/Typed Name: Silvestre Castill.
Signature: Silvestre Castill.
Month 3 Day 20 Year 13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

24. Printed/Typed Name
Signature
Month 3 Day 20 Year 13

25. Notes/Date and Time Stamp

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST

1. Generator's US EPA ID No. . . . . | Manifest Doc. No. . . . . | 2. Page 1 of | # 76053

GENERATOR

3. Generator's Name and Mailing Address
GGT Renwick LLC
5 Reccor St., New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Maddox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
BELTRAN

8. Transporter's Phone
908-398 1731

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description **Beneficial Reuse Soil For Cover / Non-Hazardous**

12. **Driver Name**
OCHOA

13. **Gross Weight (Pounds)**
84,990

14. **Truck Number**
#7

15. **Tare Weight (Pounds)**
27,000

16. **Vehicle Plate Number**
AN965E

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification
I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name: COVO | Signature: Covo | Month 03 | Day 20 | Year 13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification
The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

22. Printed/Typed Name: Silvestre Castillo | Signature: Silvestre Castillo | Month 3 | Day 20 | Year 13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

24. Printed/Typed Name | Signature | Month | Day | Year

25. Notes/Date and Time Stamp

MIDD. CO. UTIL. AUTH.
SOLID WASTE DIVISION
2013 MAR 20 AM 11:45

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST

1. Generator's US EPA ID No.
Manifest Doc. No.
2. Page 1 of
76054

GENERATOR

3. Generator's Name and Mailing Address
GGT Renwick LLC
5 Reccor St. New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Maddox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
Mel & Bel

8. Transporter's Phone

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description
Beneficial Reuse Soil For Cover / Non-Hazardous

12. **Driver Name**
Gonzalo Montalvo

13. **Gross Weight (Pounds)**
81520

14. **Truck Number**
12

15. **Tare Weight (Pounds)**
24700

16. **Vehicle Plate Number**
AM999V

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification

I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name	Signature	Month	Day	Year
Gonzalo Montalvo	[signature]	3	20	13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification

The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

Printed/Typed Name	Signature	Month	Day	Year
Silvestre Castillo	Silvestre Castillo	3	20	13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

Printed/Typed Name	Signature	Month	Day	Year
	[signature]			

25. Notes/Date and Time Stamp

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST

1. Generator's US EPA ID No. . . . . .
Manifest Doc. No. . . . .
2. Page 1 of
76055

GENERATOR

3. Generator's Name and Mailing Address
GGT Renwick LLC
5 Reecor St., New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Middlex Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
Mel & Bel

8. Transporter's Phone

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description **Beneficial Reuse Soil For Cover / Non-Hazardous**

12. **Driver Name** Patrico

13. **Gross Weight (Pounds)** 81400

14. **Truck Number** 6

15. **Tare Weight (Pounds)** 25860

16. **Vehicle Plate Number** AN 9187Y

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification

I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name	Signature	Month	Day	Year
PATRICO		03	26	13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
		.	.	.

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification

The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

Printed/Typed Name	Signature	Month	Day	Year
Silvestre Castillo	Silvestre Castillo	3	26	13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

Printed/Typed Name	Signature	Month	Day	Year
		.	.	.

25. Notes/Date and Time Stamp

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST	1. Generator's US EPA ID No.	Manifest Doc. No.	2. Page 1 of	# 76056

GENERATOR

3. Generator's Name and Mailing Address
OGT Renwick LLC
5 Rector St., New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Mudslox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
BE (Trans Contractors

8. Transporter's Phone

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description **Beneficial Reuse Soil For Cover / Non-Hazardous**

12. **Driver Name**
Julio Bermu

13. **Gross Weight (Pounds)**
79000

14. **Truck Number**
#1

15. **Tare Weight (Pounds)**
26000

16. **Vehicle Plate Number**
AP024C

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification

I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name	Signature	Month	Day	Year
Julio Bg				

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
		3	20	13

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification

The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

Printed/Typed Name	Signature	Month	Day	Year
Silvestre Castillo	Silvestre Castillo	3	20	13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

Printed/Typed Name	Signature	Month	Day	Year

25. Notes/Date and Time Stamp

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OZARK ENVIRONMENTAL
1411 Stelton Rd. - Piscataway, NJ 08854

NON-HAZARDOUS BENEFICIAL REUSE MANIFEST

1. Generator's US EPA ID No.
Manifest Doc. No.
2. Page 1 of
76057

GENERATOR

3. Generator's Name and Mailing Address
GGT Renwick LLC
5 Rector St., New York, NY

4. Generator's Phone
212-219-7555

5. Transporter 1 Company Name
Maddox Materials, LLC

6. Transporter's Phone
732-251-0054

7. Transporter 2 Company Name
MSL-BEC

8. Transporter's Phone

9. Designated Facility Name and Site Address
Middlesex County Utilities Authority
53 Edgeboro Road
E. Brunswick, NJ 08816

10. Facility's Phone
732-246-4313

11. Waste Shipping Name and Description
Beneficial Reuse Soil For Cover / Non-Hazardous

12. **Driver Name**
SEGUNDO K.

13. **Gross Weight (Pounds)**
78360

14. **Truck Number**
11

15. **Tare Weight (Pounds)**
26.600

16. **Vehicle Plate Number**
AH998U.

17. **Net Weight (Pounds)**

TRANSPORTER

18. Driver Certification
I hereby certify that the above listed material was picked up at the generator site as listed below and that the above listed material was delivered to the facility listed above.

Printed/Typed Name: SEGUNDO. K
Signature:
Month: 03 Day: 20 Year: 13

19. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name:
Signature:
Month: Day: Year:

GENERATOR

20. Generator's Site Address
15 Renwick St.
New York, NY

21. Generator's Certification
The undersigned hereby certifies that the materials described above on this manifest is not a hazardous waste and is not subject to federal regulations for reporting proper disposal of Hazardous Waste and is in proper condition for transportation.

22. Printed/Typed Name: Silvestre Castillo
Signature: Silvestre Castillo
Month: 3 Day: 20 Year: 13

FACILITY

23. Facility Owner or Operator:
Middlesex County Utilities Authority

24. Printed/Typed Name:
Signature:
Month: Day: Year:

25. Notes/Date and Time Stamp

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Soil Safe Solutions Group

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046
(410) 872-3990, Fax (410) 872-3978

Invoice
10833

Bill To:

GGP Renwick, LLC
Attention: Modi Feibush
5 Rector Street
New York, NY 10006

Project:

15 Renwick Street
15-29 Renwick Street
New York, NY

APPROVAL #: 28671
INVOICED VOLUME OF SOIL: 331.83
INVOICE DATE: 3/5/13

PROPOSAL #: 28671

PO #:
 # OF TRUCKS: 10
DUE DATE: 3/5/13

BILLING PERIOD: 2/25/13 TO 2/27/13

DESCRIPTION:	UNITS INVOICED:	RATE:	AMOUNT:
Beneficial Reuse & Transportation Fee (per ton)	331.83	$ 34.50	$ 11,448.14

American Express Card

Contact:

GROSS INVOICE	$	11,448.14
SALES TAX		0.00
LESS: PREPAYMENTS		11,448.14
INVOICE TOTAL	$	0.00

**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

SSSG Job# 28671 15-29 Renwick Street 02/18/13-02/19/13 INVOICED

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Ton	Company	
2/25/13	7	4007	25476	98180	29420	68760	34.38	CF	1
2/25/13	7	3968	25482	96660	29420	67240	33.62	CF	2
2/25/13	17	3982	25478	98900	28480	70420	35.21	CF	3
2/25/13	27	3973	25483	96860	25640	71220	35.61	CF	4
2/25/13	37	3978	25477	104580	28900	75680	37.84	CF	5
							176.66		
2/27/13	1	4168	25471	91840	28420	63420	31.71	W Ojeda	1
2/27/13	1	4162	25475	90040	28420	61620	30.81	W Ojeda	2
2/27/13	2	4159	25474	85960	27840	58120	29.06	W Ojeda	3
2/27/13	3	4166	25472	90420	28280	62140	31.07	Andrades	4
2/27/13	3	4155	25473	93320	28280	65040	32.52	Andrades	5
							155.17		
							331.83		

4007

Number CFHF1 Date

Commodity @ per

Weighed by

98180 lb GR
29420 lb TR
68760 lb NT
10:57 AM FEB 25 2013

25476

From

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 25476

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	
	Name and Number on Truck	
	Vehicle Plate No:	
	USDOT #	
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: _____

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: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/25/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Lamire

Signature: _____ **Date:** 2-25-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

5968

Number CF #7 Date

Commodity @ per

Weighed by

36660 lb GR
22420 lb TR
67240 lb NT
06:25 PM FEB 25 2013

25482

From

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 25482

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	C F Boots
	Name and Number on Truck	7
	Vehicle Plate No:	AL794W
	USDOT #	01208218
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Jose Domingo

Driver's Signature: Jose Domingo Date: 2-25-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature:_____ Date:_____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/25/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Kamper

Signature: _____ **Date:** 2-25-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Number CP# 11 Date

Commodity @ per

Weighed by

98900 lb GR
09:20 AM FEB 25 2013

25478

From

To

Address

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

3561

Number CY #1K Date

Commodity @ per

Weighed by

EMPTY

28480 16 GR
09:30 AM FEB 25 2013

25478

From

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 25478

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	S-P-Rev Ck
	Name and Number on Truck	17
	Vehicle Plate No:	AL 975 N
	USDOT #	1712955
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: ANTONIO PALVA

Driver's Signature: _____ Date: 02/25/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/25/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Dustin Ramirez

Signature: _____ **Date:** 2-25-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

3973

Number CP# 4 Date

Commodity @ per

Weighed by

96860 lb GR
25540 lb TR
71220 lb NT
02:52 AM FEB 25 2013

25483

From FRANK 1/1 #27

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 25483

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	CP TRUCKING
	Name and Number on Truck	CP TRUCKING 27
	Vehicle Plate No:	AK 485D
	USDOT #	1712955
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: FRANK V.

Driver's Signature: F.V. Date: 2/25/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature:_____ Date:_____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** ~~[illegible]~~ 2/25/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Ramirez

Signature: _____ **Date:** 2-25-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

5570

Number CP #3 Date

Commodity @ per

Weighed by

104580 lb GR
28900 lb TR
75680 lb NT
09:07 AM FEB 25 2013

25477

From

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 25477

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	CP Trucking
	Name and Number on Truck	#37
	Vehicle Plate No:	AW2941
	USDOT #	1712955
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: WASHINGTON

Driver's Signature: _____ Date: 02/25/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/25/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Kamrez

Signature: _____ **Date:** 2-25-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

7100

Number W. OJEDA #01 Date

Commodity @ per

Weighed by

91040 lb GR
28420 lb TR
63420 lb NT
12:31 PM FEB 27 2013

25471

From

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 25471

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	W-DJEOA SON
	Name and Number on Truck	01
	Vehicle Plate No:	AP307E
	USDOT #	D16-09554
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: [illegible]

Driver's Signature: [illegible] Date: 2/27/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature:_____ Date:_____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/27/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: CARLOS [illegible]

Signature: [illegible] **Date:** 2-27-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Number W05 edar #1 Date

Commodity @ per

Weighed by

90040 lb GR
28420 lb TR
61620 lb NT
10:33 AM FEB 27 2013

25475

From

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 25475

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	W. OJEDA SONS
	Name and Number on Truck	01
	Vehicle Plate No:	AAJ07E
	USDOT #	
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: W Alfer

Driver's Signature: _____ Date: 2/22/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: owner's representative

Signature: Silvestre Castillo **Date:** 2/22/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Austin Ramirez

Signature: _____ **Date:** 2-27-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Number Wodeton #C Date

Commodity @ per

Weighed by

85960 lb GR
27840 lb TR
58120 lb NT
09:44 AM FEB 27 2013

25474

From

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 25474

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	W. ojeda & sons
	Name and Number on Truck	02
	Vehicle Plate No:	AH991T
	USDOT #	0160955H
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Hector Zapata

Driver's Signature: _____ Date: 02-27-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/27/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Kamino 2-27-13

Signature: _____ **Date:** _____

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Number Andrades #3 Date

Commodity @ per

Weighed by

90420 lb GR
28280 lb TR
62140 lb NT
11:52 AM FEB 27 2013

25472

From HC

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 25472

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	ANDRADES
	Name and Number on Truck	ANDRADES #3
	Vehicle Plate No:	AM 880C
	USDOT #	
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 261 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: HECTOR CONOVEL

Driver's Signature: [signature] Date: 2/27/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature:_____ Date:_____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/27/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: CARLOS MARTINEZ

Signature: [signature] **Date:** 2-27-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Number Andrades #3 Date

Commodity @ per

Weighed by

93320 lb GR
26280 lb TR
65040 lb NT
09:30 AM FEB 27 2013

25473

From

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 25473

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	ANDRADES
	Name and Number on Truck	ANDRADES #13
	Vehicle Plate No:	AM 880 C
	USDOT #	
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Hector Garon d

Driver's Signature: HC Date: 2/26/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature:_____ Date:_____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: owner's representative

Signature: Silvestre Castillo **Date:** 2/27/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Komorot

Signature: _____ **Date:** 2-27-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Soil Safe Solutions Group

6700 Alexander Bell Drive, Suite 300, Columbia, MD 21046
(410) 872-3990, Fax (410) 872-3978

Invoice

10823

Bill To:	Project:
GGP Renwick, LLC Attention: Modi Feibush 5 Rector Street New York, NY 10006	15 Renwick Street 15-29 Renwick Street New York, NY

APPROVAL #: 28671 **PROPOSAL #:** 28671 **PO #:**
INVOICED VOLUME OF SOIL: 457.86 **# OF TRUCKS:** 14
INVOICE DATE: 2/27/13 **DUE DATE:** 2/27/13

BILLING PERIOD: 2/18/13 TO 2/19/13

DESCRIPTION:	UNITS INVOICED:	RATE:	AMOUNT:
Beneficial Reuse & Transportation Fee (per ton)	457.86	$ 34.50	$ 15,796.17

American Express Card

Contact:

GROSS INVOICE	$	15,796.17
SALES TAX		0.00
LESS: PREPAYMENTS		15,796.17
INVOICE TOTAL	$	0.00

**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

SSSG Job# 28671 15-29 Renwick Street 02/18/13-02/19/13 INVOICED

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Ton	Company	
2/18/13	14	3615	25489	83360	26440	56920	28.46	Juquila	1
2/18/13	14	3613	25492	83900	26440	57460	28.73	Juquila	2
2/18/13	14	3211	25493	82820	26440	56380	28.19	Juquila	3
2/18/13	303	3614	25490	91740	26000	65740	32.87	Motion	4
2/18/13	303	3610	25494	89240	26000	63240	31.62	Motion	5
2/18/13	303	3612	25491	89220	26000	63220	31.61	Motion	6
							181.48		
2/19/13	1	3644	25480	96000	26340	69660	34.83	DI	1
2/19/13	1	3619	25485	97360	26340	71020	35.51	DI	2
2/19/13	4	3638	25479	95980	28120	67860	33.93	DI	3
2/19/13	4	3618	25484	99440	28120	71320	35.66	DI	4
2/19/13	7	3623	25487	99320	26640	72680	36.34	CP	5
2/19/13	17	3625	25488	92400	30140	62260	31.13	CP	6
2/19/13	37	3646	25481	99700	30940	68760	34.38	CP	7
2/19/13	37	3622	25486	100140	30940	69200	34.60	CP	8
							276.38		
							457.86		

Number Jaula Ft 17 Date

Commodity @ per

Weighed by

83360 lb GR
26440 lb TR
56920 lb NT
03:13 PM FEB 18 2013

25489

From

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 25489

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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 #: 10701 NJDEP Facility ID #: 132247	Trucking Company Name	MOTION / Juguila
	Name and Number on Truck	Juguila 14
	Vehicle Plate No:	ANSTON #14
	USDOT #	2680608
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Javier F Yapia

Driver's Signature: _____ Date: 2/15/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/8/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Kymrec

Signature: _____ **Date:** 2-18-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

3613

Number Sloquila #17 Date

Commodity @ per

Weighed by

83900 lb GR
26440 lb TR
57460 lb NT
10:49 AM FEB 18 2013

25492

From

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 25492

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	Motion Juguila
	Name and Number on Truck	Juguila 14
	Vehicle Plate No:	AN87ON
	USDOT #	2080609
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Javier F Juguila

Driver's Signature: _____ Date: 2/18/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestra Castillo

Title: Owner's representative

Signature: Silvestra Castillo **Date:** 2/18/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Carrier

Signature: _____ **Date:** 2-18-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Jaquila # 17

Number _____ Date _____

Commodity _____ @ _____ per _____

Weighed by _____

62820 lb GR
26440 lb TR
36380 lb NT
08:37 AM FEB 18 2013

25493

From _____

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 25493

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	Motion / Joguila
	Name and Number on Truck	Joguila 14
	Vehicle Plate No:	AN870N NJ
	USDOT #	
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 261 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Javier T. Tapia

Driver's Signature: _____ Date: 2/18/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Pashino

Title: Owner's representative

Signature: Silvestre Pashino **Date:** 2/18/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Camire 2-18-13

Signature: _____ **Date:** _____

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

3614

Number Motion # 305 Date

Commodity @ per

Weighed by

91740 lb GR
26000 lb TR
65740 lb NT
02:58 PM FEB 18 2013

25490

From

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 25490

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name]	GGC Renwick, LLC	DATE OF MATERIAL APPROVAL: January 24, 2013
[Street Address]	5 Rector Street	MATERIAL APPROVAL #: Approval #114
[City, ST ZIP Code]	New York, NY	
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	Motion
	Name and Number on Truck	Motion 303
	Vehicle Plate No:	AK680G-NJ
NJEMS PI #:	USDOT #	1271682
NJDEP Facility ID #: 132247	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name]	Soil Safe Solutions	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
[Street Address]	2545 Hempstead Turnpike-Suite 201	
[City, ST ZIP Code]	East Meadow, NY 11554	
Origin of Fill Material: (Location/Source)		❑ Grid Location
[Street Address]	15-29 Renwick Street	Physical Description of Material:
[City, ST ZIP Code]	New York, NY	

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Ernesto

Driver's Signature: [signature] Date: 2-18-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/

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: Justin Ramirez

Signature: [signature] **Date:** 2-18-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Number Motion # 3053 Date

Commodity @ per

Weighed by

69240 lb GR
26000 lb TR
43240 lb NT
08:33 AM FEB 18 2013

25494

From

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 25494

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick LLC 6 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	MD Tiom
	Name and Number on Truck	Motion 203
	Vehicle Plate No:	AK680G-NJ
	USDOT #	1271682
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Ernesto

Driver's Signature: _____ Date: 2-18-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/18/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Dostin Ramirez

Signature: _____ **Date:** 2-18-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Number Motion #503 Date

Commodity @ per

Weighed by

89220 lb GR
26000 lb TR
63220 lb NT
10:43 AM FEB 18 2013

25491

From

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 25491

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	Motion
	Name and Number on Truck	Motion 203
	Vehicle Plate No:	AK680 GNJ
	USDOT #	1271682
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump ❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Ernesto

Driver's Signature: _____ Date: 2-18-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/18/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ **Date:** 2-18-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

3044

Number DT #1 Date

Commodity @ per

Weighed by

96000 lb GR
26340 lb TR
69660 lb NT
11:01 AM FEB 19 2013

25480

From

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 25480

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	MOT IDN/DI
	Name and Number on Truck	#01
	Vehicle Plate No:	AM 687 R
	USDOT #	1961956
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: WINSTON

Driver's Signature: [signature] Date: 2/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature:_____ Date:_____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/19/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Guerrez

Signature: [signature] **Date:** 2-19-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

3619

Number 12 FH1 Date

Commodity @ per

Weighed by

97360 lb GR
26340 lb TR
71020 lb NT
08:50 AM FEB 19 2013

25485

From

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 25485

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	MOTTION/DI
	Name and Number on Truck	01
	Vehicle Plate No:	AM-687A
	USDOT #	1961956
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: WALTON SILVA

Driver's Signature: _____ Date: 2/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/19/13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Ramirez

Signature: _____ **Date:** 2-19-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

3030

Number DT #Y Date

Commodity @ per

Weighed by

95980 lb GR
28120 lb TR
67860 lb NT
10:36 AM FEB 19 2013

2547 9

From

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 25479

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	Mattion LLC
	Name and Number on Truck	04
	Vehicle Plate No:	A 21K
	USDOT #	1961956
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Diego SC

Driver's Signature: _____ Date: 02/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/19/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Ramirez

Signature: _____ **Date:** 2-19-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

3618

Number DT #4 Date

Commodity @ per

Weighed by

99440 lb GR
28120 lb TR
71320 lb NT
08:28 AM FEB 19 2013

25484

From

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 25484

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	MOTION D.C.
	Name and Number on Truck	24
	Vehicle Plate No:	AR191K
	USDOT #	1961956
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☑ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Deb

Driver's Signature: _____ Date: 02/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/19/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Ramirez

Signature: _____ **Date:** 2-19-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

3625

Number CP #07 Date

Commodity @ per

Weighed by

99320 lb GR
09:20 AM FEB 19 2013

25487

From

To

Address

Certified Weight By: DT Allen Materials, LLC
11 Birch Street • Midland Park, NJ 07432
201-689-9509

Number CP #01 Date

Commodity @ per

Weighed by S. Ra

Empty

25640 lb GR
09:31 AM FEB 19 2013

25487

From X

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 25487

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	CP Trucking LLC
	Name and Number on Truck	CP07
	Vehicle Plate No:	AM172H
	USDOT #	1712955
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☐ Tandem Dump☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Eric Vera

Driver's Signature: EV Date: 2-19-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo Date: 2/19/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Dustin Ramirez

Signature: _____ Date: 2-19-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Number CY FT 17 Date 2/19/13

Commodity _____ @ _____ per _____

Weighed by S. R.

92400 lb GR
30140 lb TR
62260 lb NT
09:34 AM FEB 19 2013

25488

From K Frame

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 25488

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	CP TRUCKING
	Name and Number on Truck	CP TRUCKING 17
	Vehicle Plate No:	AL975N
	USDOT #	1712955
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ☒ Tandem Dump ☐ Trailer ☐ Roll-Off ☐

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ☐ Recycled Masonry ☐ Processed Dredge Material (PDM) ☐ Kaofin ☐ Fill from recycling facilities ☐ Construction Fill ☐ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	☐ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: TRAK V.

Driver's Signature: TRAK V. Date: 2/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature:_____ Date:_____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/19/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Kenner

Signature: _____ **Date:** 7-19-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

3040

Number CP#5 Date

Commodity @ per

Weighed by

99700 lb GR
30940 lb TR
68760 lb NT
11:15 AM FEB 19 2013

25481

From

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 25481

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	CP TRUCKING
	Name and Number on Truck	437
	Vehicle Plate No:	AW2941
	USDOT #	1712955
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: _____

Driver's Signature: [signature] Date: 02/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: owner's representative

Signature: Silvestre Castillo **Date:** 2/19/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Ramirez

Signature: [signature] **Date:** 2-19-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

Number CP # 51 Date 3022

Commodity _____ @ _____ per _____

Weighed by _____

100140 lb GR
30940 lb TR
69200 lb NT
09:02 AM FEB 19 2013

25486

From _____

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 25486

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.
[Name] [Street Address] [City, ST ZIP Code] SID No.:	GGC Renwick, LLC 5 Rector Street New York, NY	DATE OF MATERIAL APPROVAL: January 24, 2013 MATERIAL APPROVAL #: Approval #114

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	CP TRUCKING
	Name and Number on Truck	#37
	Vehicle Plate No:	AU294C
	USDOT #	1712955
	Type of Delivery Vehicle: *Please check one*	Tri-Axel Dump ❑ Tandem Dump❑ Trailer ❑ Roll-Off ❑

CUSTOMER NAME		MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill ❑ Recycled Masonry ❑ Processed Dredge Material (PDM) ❑ Kaofin ❑ Fill from recycling facilities ❑ Construction Fill ❑ Other (Description):
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	15-29 Renwick Street New York, NY	❑ Grid Location 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	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: WASHINGTON

Driver's Signature: _____ Date: 02/19/13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Silvestre Castillo

Title: Owner's representative

Signature: Silvestre Castillo **Date:** 2/19/13

Facility Acceptance: **Secaucus Brownfield Redevelopment, LLC**

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: Justin Ramirez

Signature: _____ **Date:** 2-19-13

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

PACKAGE SUMMARY

SOIL CLASSIFICATION : **PETROLEUM CONTAMINATED**

G. C. : Bravo Builders

Project : **15 Renwick**

PCO : **002 Soil Disposal Premiums**

Urban Foundation Engineering, LLC

Clean Earth of Carteret, LLC
P.O. Box 70834
Philadelphia, PA 19176-5834

Phone: 215-734-1400
Fax: 215-734-1423

Excel

CLEAN EARTH

Faster, smarter, greener solutions.

Invoice

Invoice Number:
PSI0042861
Invoice Date:
02/18/14
Order Number

Page:
1

Sold To:
URBAN FOUNDATION/ENGINEERING
32-33 111TH ST
PO BOX 690158
E ELMHURST, NY 11369-0158

Site Address:
15 Renwick Street
15 - 29 Renwick Street
New York, NY 10013
Steve Martino

Customer No.	Customer PO	Payment Terms
URB196	03-20CE-01MF	Net 30 Days
Sales Rep ID	**Shipping Method**	**Payment Due**
HOUSE ACCOUNTS		03/20/14

Job No.	Description	Scale Date:	Ticket No.	Manifest No.	Quantity	Unit	Unit Price	Total Price
132709	Soil Treatment Type II	02/17/14	700000000663	880628	26.93	Tons	47.00	1,265.71
132709	Soil Treatment Type II	02/17/14	700000000665	880627	24.46	Tons	47.00	1,149.62
132709	Soil Treatment Type II	02/17/14	700000000741	880634	24.3	Tons	47.00	1,142.10
132709	Soil Treatment Type II	02/17/14	700000000750	880633	26.92	Tons	47.00	1,265.24
132709	Soil Treatment Type II	02/17/14	700000000822	880630	18.34	Tons	47.00	861.98
132709	22 Ton Minimum				3.66	Tons	19.00	69.54
132709	Soil Treatment Type II	02/17/14	700000000825	880629	26.75	Tons	47.00	1,257.25
132709	Env, Energy, and Ins Fee				1	Unit	235.73	235.73

1320 DIV AMT

200 4020

ENTERED

MAR 10 2014

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Total Quantity:		
0.00	7,247.17	147.70	Subtotal:	7,247.17
			Invoice Discount:	0.00
			Tax:	0.00
			Total:	**7,247.17**

sRpPrf.rpt

Profile: 143070233
Site ID: 307

Clean Earth of Carteret

Profile Report

Transactions from 02/17/2014 through 02/17/2014
Inbound Tickets Only
Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

2/18/2014
7:19AM
User ID: TDURANTE

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
143070233 - 15 Renwick Street/IGI GGP RENWICK					Global Job Number: 132709				
700000000663	02/17/14	07MUN200	I	880628	URB196-URBAN FOUNDATION/EN(	26.930 Tn	0.00	26.93	0.00
700000000665	02/17/14	07MUN2000	I	880627	URB196-URBAN FOUNDATION/EN(	24.460 Tn	0.00	24.46	0.00
700000000741	02/17/14	07MUN2000	I	880634	URB196-URBAN FOUNDATION/EN(	24.300 Tn	0.00	24.30	0.00
700000000750	02/17/14	07MUN200	I	880633	URB196-URBAN FOUNDATION/EN(	26.920 Tn	0.00	26.92	0.00
700000000822	02/17/14	07MUN2000	I	880630	URB196-URBAN FOUNDATION/EN(	18.340 Tn	0.00	18.34	0.00
700000000825	02/17/14	07MUN200	I	880629	URB196-URBAN FOUNDATION/EN(	26.750 Tn	0.00	26.75	0.00
143070233 - 15 Renwick Street/IGI GGP RENWICK							0.00	147.70	0.00
6 tickets and 6 transactions									

Report Grand Totals

6 tickets and 6 transactions	0.00	147.70	0.00

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000000663

	Date	Time	Scale
In:	2/17/2014	08:31:31	Scale CI
Out:	2/17/2014	08:33:08	P.T.

Manifest: 880628
Vehicle ID: 07MUW200

	Lbs	Tns
Gross:	85380	42.69
Tare:	31520	15.76
Net:	53860	26.93

Customer: URBAN FOUNDATION/ENGINEEI

Facility Approval#: 143070233
Job Name: 15 Renwick Street/IGI GGP REI
Job Address: 15 - 29 Renwick Street
New York, NY 10013

Generator: IGI GGP Renwick
Gen Address: 2 Rector Street, Suite 1002
New York, NY 10006

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	26.93	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Angel

Facility: _____
Lukasz Ceglarek

GENERATOR

CLEANEARTH

Manifest # 880628

GLOBAL JOB NUMBER: 132709 FACILITY APPROVAL NUMBER: 143070233

Please Check One:

- [X] Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- [ ] Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- [ ] Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- [ ] Clean Earth of Greater Washington, 6250 Dower House Road, Upper Marlboro, MD 20772, Ph: 301-599-0939
- [ ] 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
- [ ] Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 15 RENWICK STREET/IGI GGP RENWICK	GROSS WEIGHT: [X] Tons [ ] Yards	
15-29 RENWICK STREET	TARE WEIGHT: [ ] Tons [ ] Yards	
NEW YORK, NY 10013		
GENERATOR'S PHONE:	NET WEIGHT: [ ] Tons [ ] Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Mathew Kearney Title: Asst Project Manager

Signature: Date and Time: 2/17/14 7:34a

TRANSPORTER

Company: MUNOZ TRUCKING CORP. Phone Number: 973-751-8885

Address: 138 OVERLOOK AVE. BELLEVILLE NJ Truck # and License Plate: 200 # AJ7315 NJ

Driver: Angel Buri 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: 2-17-14

DESTINATION

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

Driver Signature: Date and Time: 2-17-14

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 2/17/14

FACILITY

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000000665

	Date	Time	Scale
In:	2/17/2014	08:28:41	Scale CE
Out:	2/17/2014	08:36:20	Scale CE

******** Reprinted Ticket ********

Manifest: 880627
Vehicle ID: 07MUN2000

	Lbs	Tns
Gross:	82760	41.38
Tare:	33840	16.92
Net:	48920	24.46

Customer: URBAN FOUNDATION/ENGINEEI

Facility Approval#: 143070233

Generator: IGI GGP Renwick
Gen Address: 2 Rector Street, Suite 1002
New York, NY 10006

Job Name: 15 Renwick Street/IGI GGP REI
Job Address: 15 - 29 Renwick Street
New York, NY 10013

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	24.46	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Luis

Facility: _____
Lukasz Ceglarek

GENERATOR

CLEANEARTH

Manifest # 880627

GLOBAL JOB NUMBER: 132709

FACILITY APPROVAL NUMBER: 143070233

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
- [x] Clean Earth of Greater Washington, 6250 Dower House Road, Upper Marlboro, MD 20772, Ph: 301-599-0939
- [ ] 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
- [ ] Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 15 RENWICK STREET/IGI GGP RENWICK 15-29 RENWICK STREET NEW YORK, NY 10013	GROSS WEIGHT: [x] Tons [ ] Yards
	TARE WEIGHT: [ ] Tons [ ] Yards
GENERATOR'S PHONE:	NET WEIGHT: [ ] Tons [ ] Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Matthew Conner Title: Asst Project Manager

Signature: Date and Time: 2/17/14

TRANSPORTER

Company: MUNOZ TRUCKING CORP. Phone Number: 973-751-8885

Address: 138 OVERLOOK AVE. BELLEVILLE NJ Truck # and License Plate: 2000 - AM 5092

Driver: LUIS F. MORA (Type or Print Clearly) SW Haulers Permit #: (applicable state permit #)

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

Driver Signature: Date and Time: 02/17/2014

DESTINATION

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

Driver Signature: Date and Time: 02/17/2014

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 2/17/14

FACILITY

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000000741

	Date	Time	Scale
In:	2/17/2014	10:49:56	Scale CI
Out:	2/17/2014	10:50:06	P.T.

	Lbs	Tns
Gross:	82440	41.22
Tare:	33840	16.92
Net:	48600	24.30

Manifest: 880634
Vehicle ID: 07MUW2000

Customer: URBAN FOUNDATION/ENGINEEI

Facility Approval#: 143070233

Generator: IGI GGP Renwick
Gen Address: 2 Rector Street, Suite 1002
New York, NY 10006

Job Name: 15 Renwick Street/IGI GGP NEI
Job Address: 15 - 29 Renwick Street
New York, NY 10013

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	24.30	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek

GENERATOR

CLEANEARTH

Manifest # 880634

GLOBAL JOB NUMBER: 132709 FACILITY APPROVAL NUMBER: 143070233

Please Check One:

- [X] Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- [ ] Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- [ ] Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- [ ] Clean Earth of Greater Washington, 6250 Dower House Road, Upper Marlboro, MD 20772, Ph: 301-599-0939
- [ ] 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
- [ ] Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 15 RENWICK STREET/IGI GGP RENWICK	GROSS WEIGHT: [X] Tons [ ] Yards	
15-29 RENWICK STREET	TARE WEIGHT: [ ] Tons [ ] Yards	
NEW YORK, NY 10013		
GENERATOR'S PHONE:	NET WEIGHT: [ ] Tons [ ] Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Matthew Kanning Title: Asst. Project Manager

Signature: Date and Time: 2/17/14 9:33a

TRANSPORTER

Company: MUNOZ TRUCKING CORP. Phone Number: 973-751-8885

Address: 138 OVERLOOK AVE.BELLEVILLE NJ Truck # and License Plate: 2000-AM5092

Driver: LUIS F. MORA (Type or Print Clearly) SW Haulers Permit #: (applicable state permit #)

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

Driver Signature: Date and Time: 02/17/14

DESTINATION

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

Driver Signature: Date and Time: 02/17/14

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time: 2/17/14

FACILITY

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000000750

	Date	Time	Scale
In:	2/17/2014	10:55:36	Scale CI
Out:	2/17/2014	10:56:16	P.T.

Manifest: 880633
Vehicle ID: 07MUN200

	Lbs	Tns
Gross:	85360	42.68
Tare:	31520	15.76
Net:	53840	26.92

Customer: URBAN FOUNDATION/ENGINEER

Generator: IGI GGP Renwick
Gen Address: 2 Rector Street, Suite 1002
New York, NY 10006

Facility Approval#: 143070233
Job Name: 15 Renwick Street/IGI GGP NEI
Job Address: 15 - 29 Renwick Street
New York, NY 10013

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	26.92	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: Angel

Facility: Lukasz Ceglarek

GENERATOR

CLEANEARTH

Manifest # 880633

GLOBAL JOB NUMBER: 132709 **FACILITY APPROVAL NUMBER:** 143970233

Please Check One:

- [x] Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- [ ] Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- [ ] Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- [ ] Clean Earth of Greater Washington, 6250 Dower House Road, Upper Marlboro, MD 20772, Ph: 301-599-0939
- [ ] 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
- [ ] Other _____

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 15 RENWICK STREET/GI GGP RENWICK 15-29 RENWICK STREET NEW YORK, NY 10013	GROSS WEIGHT: [x] Tons [ ] Yards
	TARE WEIGHT: [ ] Tons [ ] Yards
GENERATOR'S PHONE:	NET WEIGHT: [ ] Tons [ ] Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Soil

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: S. Martino Title: Superintendent

Signature: [signature] Date and Time: 2/17/14

TRANSPORTER

Company: MUNOZ TRUCKING CORP. Phone Number: 973-751-8885

Address: 138 OVERLOOK AVE. BELLEVILLE NJ Truck # and License Plate: 200 AJ731 SUV

Driver: Angel Bunó (Type or Print Clearly) SW Haulers Permit #: _____ (applicable state permit #)

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

Driver Signature: [signature] Date and Time: 2-17-14 9:56 am

DESTINATION

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

Driver Signature: [signature] Date and Time: 2-17-14

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [signature] Date and Time: 2/17/14

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000000822

	Date	Time	Scale
In:	2/17/2014	12:51:48	Scale CE
Out:	2/17/2014	12:54:53	P.T.

Manifest: 880630
Vehicle ID: 07MUN2000

	Lbs	Tns
Gross:	70520	35.26
Tare:	33840	16.92
Net:	36680	18.34

Customer: URBAN FOUNDATION/ENGINEER

Facility Approval#: 143070233
Generator: IGI GGP Renwick
Gen Address: 2 Rector Street, Suite 1002
New York, NY 10006

Job Name: 15 Renwick Street/IGI GGP REI
Job Address: 15 - 29 Renwick Street
New York, NY 10013

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	18.34	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Luis

Facility: _____
Lukasz Ceglarek

GENERATOR

CLEANEARTH

Manifest # 880630

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
- ☐ Clean Earth of Greater Washington, 6250 Dower House Road, Upper Marlboro, MD 20772, Ph: 301-599-0939
- ☐ 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
- ☐ Other _____

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐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: _____ Title: _____

Signature: _____ Date and Time: 2/17/14

TRANSPORTER

Company: _____ Phone Number: _____

Address: _____ Truck # and License Plate: 2000-AM5092

Driver: Luis F. MORA (Type or Print Clearly) SW Haulers Permit #: _____ (applicable state permit #)

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

Driver Signature: _____ Date and Time: 02/17/14

DESTINATION

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

Driver Signature: _____ Date and Time: 02/19/14

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: _____ Date and Time: 2/17/14

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000000825

	Date	Time	Scale
In:	2/17/2014	13:01:04	Scale CI
Out:	2/17/2014	13:01:50	P.T.

Manifest: 880629
Vehicle ID: 07MUN200

	Lbs	Tns
Gross:	85020	42.51
Tare:	31520	15.76
Net:	53500	26.75

Customer: URBAN FOUNDATION/ENGINEEI

Facility Approval#: 143070233

Generator: IGI GGP Renwick
Gen Address: 2 Rector Street, Suite 1002
New York, NY 10006

Job Name: 15 Renwick Street/IGI GGP REI
Job Address: 15 - 29 Renwick Street
New York, NY 10013

Origin	Materials & Services	Quantity	Unit
New York	Soil Treatment Type II	26.75	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil

Comment:

Driver: _____
Angel

Facility: _____
Lukasz Ceglarek

GENERATOR

CLEANEARTH

Manifest # 980629

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
- ☐ Clean Earth of Greater Washington, 6250 Dower House Road, Upper Marlboro, MD 20772, Ph: 301-599-0939
- ☐ 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
- ☐ Other _____

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE:	NET WEIGHT: ☐Tons ☐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: _____ Title: _____

Signature: _____ Date and Time: 2/17/14

TRANSPORTER

Company: _____ Phone Number: _____

Address: _____ Truck # and License Plate: 200 AJ7315

Driver: Angel Bun (Type or Print Clearly) SW Haulers Permit #: _____ (applicable state permit #)

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

Driver Signature: _____ Date and Time: 2-17-14

DESTINATION

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

Driver Signature: _____ Date and Time: 2-17-14

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: _____ Date and Time: 2/17/14

PACKAGE SUMMARY

SOIL CLASSIFICATION : **HOLIDAY PREMIUM**

G. C. : Bravo Builders

Project : **15 Renwick**

PCO : **002 Soil Disposal Premiums**

Urban Foundation Engineering, LLC

MODERN INDUSTRIES

555 U.S. Highway 1 South
Suite 130
Iselin, NJ 08830

Invoice

Excav

Date	Invoice #
2/17/2014	9869

Bill To
Urban Foundation/Engineering, LLC PO Box 690158 East Elmhurst, NY 11369-0158 Attention: Accounts Payable Job: 15 RENWICK STREET

P.O. No.	Terms
13-20-MOD-TH	Net 30

Qua...	Description	Rate	Jobsite	Truck ID	Amount
27.44	T&D NJ Residential Clean Fill	24.00	15 Renwick St NY	TTD 310	658.56
27.44	Union Holiday Premium	12.00	15 Renwick St NY	TTD 310	329.28
26.39	T&D NJ Residential Clean Fill	24.00	15 Renwick St NY	TTD 314	633.36
26.39	Union Holiday Premium	12.00	15 Renwick St NY	TTD 314	316.68
27.44	T&D NJ Residential Clean Soil	24.00	15 Renwick St NY	TTD 314	658.56
27.44	Union Holiday Premium	12.00	15 Renwick St NY	TTD 314	329.28
28.09	T&D NJ Residential Clean Fill	24.00	15 Renwick St NY	TTD 314	674.16
28.09	Union Holiday Premium	12.00	15 Renwick St NY	TTD 314	337.08
28.59	T&D NJ Residential Clean Fill	24.00	15 Renwick St NY	TTD 314	686.16
28.59	Union Holiday Premium	12.00	15 Renwick St NY	TTD 314	343.08
27.57	T&D NJ Residential Clean Fill	24.00	15 Renwick St NY	TTD 315	661.68
27.57	Union Holiday Premium	12.00	15 Renwick St NY	TTD 315	330.84
26.47	T&D NJ Residential Clean Fill	24.00	15 Renwick St NY	TTD 315	635.28
26.47	Union Holiday Premium	12.00	15 Renwick St NY	TTD 315	317.64
27.68	T&D NJ Residential Clean Fill	24.00	15 Renwick St NY	TTD 315	664.32
27.68	Union Holiday Premium	12.00	15 Renwick St NY	TTD 315	332.16
27.28	T&D NJ Residential Clean Soil	24.00	15 Renwick St NY	TTD 315	654.72
27.28	Union Holiday Premium	12.00	15 Renwick St NY	TTD 315	327.36
	*Presidents Day Union Holiday 2.5 Times Regular Pay				
	NY Sales Tax	8.875%			0.00

ENTERED
MAR 10 2014

JOB # 1320 INV AMT
MAR 07 2014
COST CODE 200 G/L ACCT. 4020
COST TYPE
DATE PAID CL #

Phone #	Fax #		
347-695-1200	347-750-0860	DISCREPANCIES MUST BE COMMUNICATED WITHIN 30 DAYS OF THE DATE OF THE INVOICE	**Total Due** $8,890.20

MM

27604

MODERN INDUSTRIES

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Date 2-17-14

Customer: URBAN

Job Site: Renwick

TIME ON JOB SITE _____ TRUCKING CO. TTO TK # 310

- [x] Load #1 Time 7:00
- [ ] Load #2 Time _____
- [ ] Load #3 Time _____
- [ ] Load #4 Time _____
- [ ] Load #5 Time _____
- [ ] Load #6 Time _____
- [ ] Load #7 Time _____
- [ ] Load #8 Time _____
- [ ] Load #9 Time _____
- [ ] Load #10 Time _____
- [ ] Load #11 Time _____
- [ ] Load #12 Time _____

TONS	YARDS

- [ ] RECEIVED
- [ ] Concrete
- [ ] Asphalt
- [ ] Mixed
- [ ] Fill
- [ ] Other _____

Received by: J.R

Print Name _____

FIRST COPY: RETAIN FOR OFFICE USE
THIRD COPY: TRUCKER'S COPY

SECOND COPY: RETAIN FOR OFFICE USE
FOURTH COPY: CUSTOMER'S COPY

BIO EARTH INC. 50 CENTRAL AVE. KEARNY NJ

Ticket: 34098

11: Modern Industries
Vehicle: TTD #310
Container:
Time In: 2/17/2014 8:39:00 AM
Time Out: 2/17/2014 8:39:00 AM
In: 27800
Out: 82680
Net: 54880 = 27.44
NJ Residential Soil
@ $0.00 per Ton
Total Charge: $0.00
Amount Paid: $0.00

Driver: _____

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30032

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE: 27.44

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Generator Authorization Agent Name: Matthew Kenney
Signature
Shipment Date: 2/17/14

TRANSPORTER

Transporter Name: TTD
Address:

Driver Name (Print): Gus Lopez
Vehicle License No./State: 32010PCN7
Truck Number: 310

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

Driver Signature
Shipment Date: 2-17-14

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

Driver Signature
Delivery Date: 2-17-14

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent
Signature
Receipt Date: 2-17-14

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

19434

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Date 2/17

Customer: URBAN

Job Site: Renwick St

TIME ON JOB SITE _____ TRUCKING CO. AJC TK # 314

- ☐ Load #1 Time _____
- ☐ Load #2 Time _____
- ☐ Load #3 Time _____
- ☐ Load #4 Time _____
- ☐ Load #5 Time _____
- ☐ Load #6 Time _____
- ☐ Load #7 Time _____
- ☐ Load #8 Time _____
- ☐ Load #9 Time _____
- ☐ Load #10 Time _____
- ☐ Load #11 Time _____
- ☐ Load #12 Time _____

TONS	YARDS

- ☐ RECEIVED
- ☐ Concrete
- ☐ Asphalt
- ☐ Mixed
- ☐ Fill
- ☐ Other _____

Received by: _____

Print Name _____

FIRST COPY: RETAIN FOR OFFICE USE
THIRD COPY: TRUCKER'S COPY

SECOND COPY: RETAIN FOR OFFICE USE
FOURTH COPY: CUSTOMER'S COPY

BIO EARTH INC, 50 CENTRAL AVE, KEARNY NJ

Ticket: 34141

11: Modern Industries
Vehicle: AJC #314
Container:
Time In: 2/17/2014 12:52:14 PM
Time Out: 2/17/2014 12:52:14 PM
In: 80280
Out: 27500
Net: 52780 = 26.39
NJ Residential Soil
@ $0.00 per Ton
Total Charge: $0.00
Amount Paid: $0.00

Driver: _____

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

MODERN INDUSTRIES

Log Number 30012

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK

Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET

Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN — Generator Authorization Agent Name
Signature
02-17-14 — Shipment Date

TRANSPORTER

Transporter Name: AJC Trucking

Address: Yonkers NY

Driver Name (Print): Peter

Vehicle License No./State: 65988-NE

Truck Number: 314

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

Driver Signature
2-17-14 — Shipment Date

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

Driver Signature
2-17-14 — Delivery Date

DESTINATION

Site Name: KEARNY POINT

Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent
Signature
2-17-14 — Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

BIO EARTH INC, 50 CENTRAL AVE, KEARNY NJ

Ticket: 34135

11: Modern Industries
Vehicle: AJC #314
Container:
Time In: 2/17/2014 11:15:30 AM
Time Out: 2/17/2014 11:15:30 AM
In: 82380
Out: 27500
Net: 54880 = 27.44
NJ Residential Soil
@ $0.00 per Ton
Total Charge: $0.00
Amount Paid: $0.00

Driver: _____

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30010

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN — Generator Authorization Agent Name
Signature
02-17-14 — Shipment Date

TRANSPORTER

Transporter Name: AJC Trucking
Address: Yonkers ny

Driver Name (Print): Pete
Vehicle License No./State: 65988-me
Truck Number: 314

I hereby certify that the above named material was picked up at the generator site listed above.
Driver Signature
2-17-14 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.
Driver Signature
2-17-14 — Delivery Date

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent
Signature
2-17-14 — Receipt Date

WHITE: FACILITY *GREEN: GENERATOR* *YELLOW: BROKER* *PINK: CONTRACTOR* *GOLD: TRUCKING*

BIO EARTH INC, 50 CENTRAL AVE, KEARNY NJ

Ticket: 34116

11: Modern Industries
Vehicle: AJC #314
Container:
Time In: 2/17/2014 9:54:41 AM
Time Out: 2/17/2014 9:54:41 AM
In: 83680
Out: 27500
Net: 56180 = 28.09
NJ Residential Soil
@ $0.00 per Ton
Total Charge: $0.00
Amount Paid: $0.00

Driver:

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

MODERN INDUSTRIES

Log Number 30034

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Matthew Kavanagh — Generator Authorization Agent Name
Signature
2/17/14 — Shipment Date

TRANSPORTER

Transporter Name: AJC Trucking
Address: Yonkers NY

Driver Name (Print): Peter
Vehicle License No./State: 65988-ME
Truck Number: 314

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

Driver Signature
2-17-14 — Shipment Date

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

Driver Signature
2-17-14 — Delivery Date

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent
Signature
2-17-14 — Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

BIO EARTH INC, 50 CENTRAL AVE, KEARNY NJ

Ticket: 34091

11: Modern Industries
Vehicle: AJC #314
Container:
Time In: 2/17/2014 8:18:08 AM
Time Out: 2/17/2014 8:18:08 AM
In: 84680
Out: 27500
Net: 57180 = 28.59
NJ Residential Soil
@ $0.00 per Ton
Total Charge: $0.00
Amount Paid: $0.00

Driver: _____

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

MODERN INDUSTRIES

Log Number 30035

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Urban — Generator Authorization Agent Name
Signature
2/17/14 — Shipment Date

TRANSPORTER

Transporter Name: A.J.C Trucking
Address: Yonkers NY

Driver Name (Print): Peter
Vehicle License No./State: 65985-ME
Truck Number: 314

I hereby certify that the above named material was picked up at the generator site listed above.
Driver Signature
2-17-14 — Shipment Date

I hereby certify that the above named material was delivered without incident to the destination listed below.
Driver Signature
2-17-14 — Delivery Date

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Matthew Kearney — Name of Authorized Agent
Signature
2/17/14 — Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

19435

MODERN INDUSTRIES

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Date 2/17/14

Customer: URBAN

Job Site: Renwick Ave

TIME ON JOB SITE _____ TRUCKING CO. _____ TK # AJC 315

- [x] Load #1 Time _____
- [x] Load #2 Time _____
- [x] Load #3 Time _____
- [x] Load #4 Time _____
- [ ] Load #5 Time _____
- [ ] Load #6 Time _____
- [ ] Load #7 Time _____
- [ ] Load #8 Time _____
- [ ] Load #9 Time _____
- [ ] Load #10 Time _____
- [ ] Load #11 Time _____
- [ ] Load #12 Time _____

TONS	YARDS

- [ ] RECEIVED
- [ ] Concrete
- [ ] Asphalt
- [ ] Mixed
- [ ] Fill
- [ ] Other _____

Received by: _____

Print Name _____

FIRST COPY: RETAIN FOR OFFICE USE
THIRD COPY: TRUCKER'S COPY

SECOND COPY: RETAIN FOR OFFICE USE
FOURTH COPY: CUSTOMER'S COPY

BIO EARTH INC, 50 CENTRAL AVE, KEARNY NJ

Ticket: 34095

11: Modern Industries
Vehicle: AJC #315
Container:
Time In: 2/17/2014 8:27:14 AM
Time Out: 2/17/2014 8:27:14 AM
In: 82640
Out: 27500
Net: 55140 = 27.57
NJ Residential Soil
@ $0.00 per Ton
Total Charge: $0.00
Amount Paid: $0.00

Driver: _____

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30036

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002, NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET, NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Matthew Kenney Cohen — Generator Authorization Agent Name
Signature
2/17/14 — Shipment Date

TRANSPORTER

Transporter Name: AJC TRUCKING
Address: Yonkers NY 10701

Driver Name (Print): MIKE TEX
Vehicle License No./State: 65987 ME
Truck Number: 315

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

Driver Signature
2/17/14 — Shipment Date

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

Driver Signature
Delivery Date

DESTINATION

Site Name: KEARNY POINT 50 CENTRAL AVE, KEARNY NJ 07032
Address:
Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent
Signature
2-17-14 — Receipt Date

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

BIO EARTH INC, 50 CENTRAL AVE, KEARNY NJ

Ticket: 34142

11: Modern Industries
Vehicle: AJC #315
Container:
Time In: 2/17/2014 12:58:57 PM
Time Out: 2/17/2014 12:58:57 PM
In: 80440
Out: 27500
Net: 52940 = 26.47
NJ Residential Soil
@ $0.00 per Ton
Total Charge: $0.00
Amount Paid: $0.00

Driver: _____

MODERN INDUSTRIES
555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

Log Number 30013

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN — Generator Authorization Agent Name
Signature
02-17-14 — Shipment Date

TRANSPORTER

Transporter Name: AJC Trucking
Address: Yonkers NY 10701

Driver Name (Print): MILETEV
Vehicle License No./State: 65987 ME
Truck Number: 315

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

MT — Driver Signature
2/17/14 — Shipment Date

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

Driver Signature
Delivery Date

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:
State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent
Signature
2-17-14 — Receipt I

WHITE: FACILITY GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

BIO EARTH INC, 50 CENTRAL AVE, KEARNY NJ

Ticket: 34117

11: Modern Industries
Vehicle: AJC #315
Container:
Time In: 2/17/2014 9:56:40 AM
Time Out: 2/17/2014 9:56:40 AM
In: 82860
Out: 27500
Net: 55360 = 27.68
NJ Residential Soil
@ $0.00 per Ton
Total Charge: $0.00
Amount Paid: $0.00

Driver: UT

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

MODERN INDUSTRIES

Log Number 30033

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

Matthew Kearney — Generator Authorization Agent Name
Signature
2/17/14 — Shipment Date

TRANSPORTER

Transporter Name: AJC Trucking
Address: Yonkers NY 10701

Driver Name (Print): Walter
Vehicle License No./State: 65988 NJ
Truck Number: 315

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

Driver Signature
Shipment Date: 2/17/14

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

Driver Signature
Delivery Date

DESTINATION

Site Name: KEARNY POINT
50 CENTRAL AVE, KEARNY NJ 07032

Phone No.:

Address:

State Permit #:

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Agent
Signature
2-17-14 — Receipt Date

GREEN: GENERATOR YELLOW: BROKER PINK: CONTRACTOR GOLD: TRUCKING

BIO EARTH INC, 50 CENTRAL AVE, KEARNY NJ

Ticket: 34136

11: Modern Industries
Vehicle: AJC #315
Container:
Time In: 2/17/2014 11:23:06 AM
Time Out: 2/17/2014 11:23:06 AM
In: 82060
Out: 27500
Net: 54560 = 27.28
NJ Residential Soil
@ $0.00 per Ton
Total Charge: $0.00
Amount Paid: $0.00

Driver: MT

555 ROUTE 1 SOUTH, SUITE 130
ISELIN, NEW JERSEY 08830
P: 347-695-1200
F: 347-750-0860

MODERN INDUSTRIES

Log Number 30011

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name: IGI GGP RENWICK
Address: 2 RECTOR STREET, SUITE 1002
NEW YORK, NY 10006

Shipping Location: 15 RENWICK STREET
Address: 15 RENWICK STREET
NEW YORK, NY 10006

Approval Number: APPROVAL LETTER JANUARY 2, 2014

Description of Material: NJ RESIDENTIAL CLEAN SOIL

GROSS
TARE
NET
TONNAGE

I hereby represent that (i) I am a fully authorized agent of the GENERATOR for the purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER, (iii) to the best of my knowledge and belief, materials loaded into the vehicle referenced in the TRANSPORTER section below (a) consist solely of materials from the SAMPLE AREA(S), (b) are uncontaminated pursuant to any applicable remediation standard and free of extraneous debris or solid waste.

URBAN — Generator Authorization Agent Name
Signature
02-17-14 — Shipment Date

TRANSPORTER

Transporter Name: AJC Trucking
Address: Yonkers NY 10701

Driver Name (Print): MITEX
Vehicle License No./State: 65987 NE
Truck Number: 315

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

Driver Signature: MT
Shipment Date: 2/17/14

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

Driver Signature
Delivery Date

DESTINATION

Site Name: KEARNY POINT
Address: 50 CENTRAL AVE, KEARNY NJ 07032

Phone No.
State Permit #

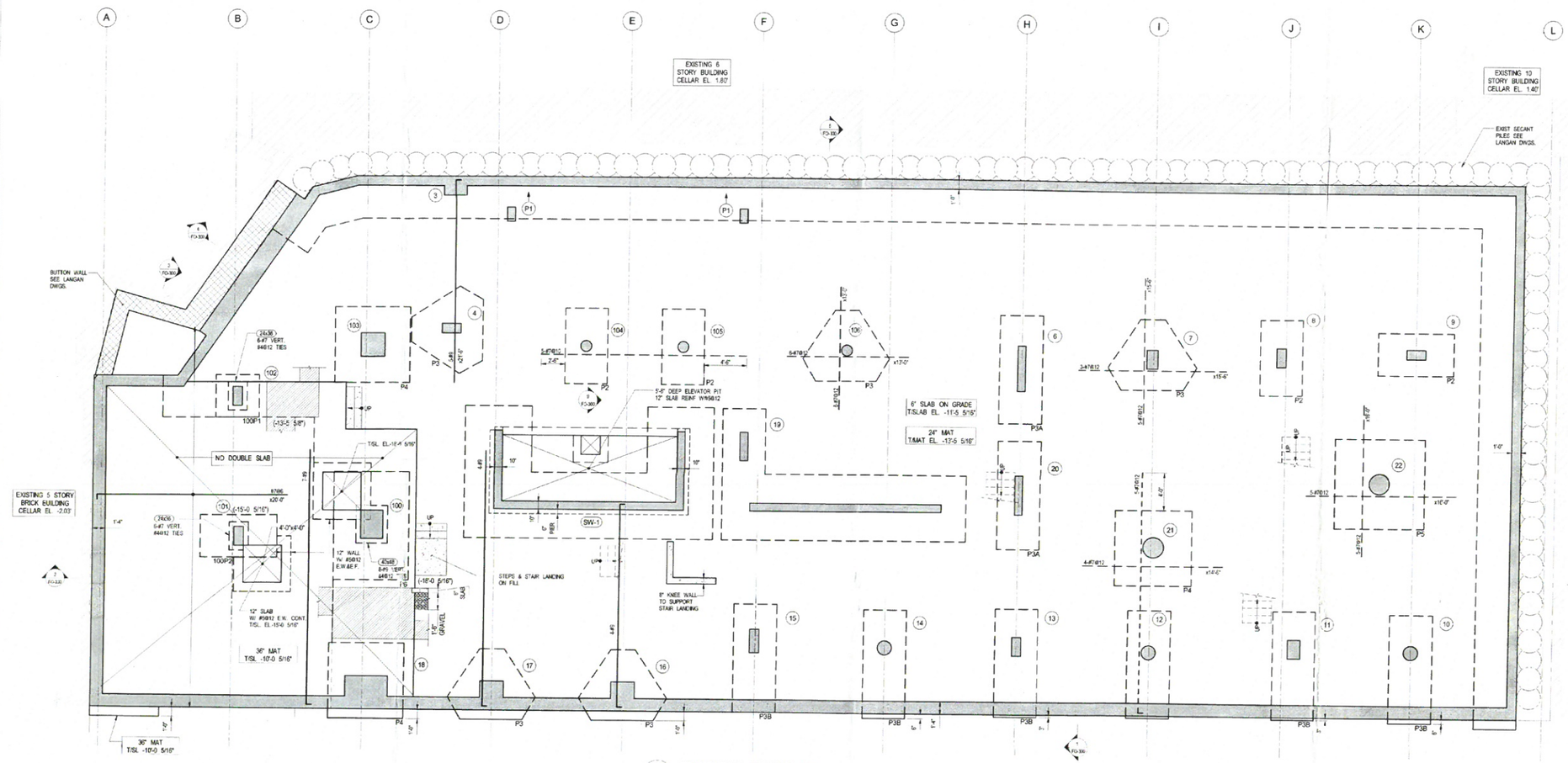
I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the requirements set forth in the APPROVAL LETTER and applicable laws, rules, and regulations and (iii) my inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above indicates that the materials are acceptable for use at the DESTINATION in accordance with applicable laws, rules, and regulations..

Name of Authorized Agent
Signature
2-17-14 — Receipt Date

WHITE: FACILITY *GREEN: GENERATOR* *YELLOW: BROKER* PINK: CONTRACTOR GOLD: TRUCKING

APPENDIX 11

CERTIFIED AS-BUILT DRAWINGS



1 FOUNDATION FRAMING PLAN

FO-100 SCALE: 1/4" = 1'-0"

NOTES:

1. T/SLAB/ MAT TO BE [ ] U.O.N. ON PLAN
2. MAT THICKNESS TO BE 24" THICK U.O.N. THUS ___ ON PLAN. BOTTOM MAT SHALL BE #7@12 T&B E.W. CONT. & #6@12 E.W. CONT FOR 36" MAT
3. MAT SLAB CONCRETE TO BE f'c=6000 PSI AT 28 DAYS.
4. WATERPROOFING BY OTHERS
5. PILE CAPS TO BE CENTERED ON COLUMNS OR WALLS U.O.N.
6. FOR FOUNDATION TYPICAL DETAILS SEE FO-200 SERIES DRAWINGS.
7. FOR FOUNDATION SECTIONS SEE FO-300 SERIES DRAWINGS.
8. FOR SHEARWALL DETAILS SEE S-940 SERIES DRAWINGS.
9. FOR COLUMN SIZES, REINFORCEMENT AND DETAILS SEE S-950 SERIES DRAWINGS.
10. ENTIRE FLOOR IS TO RECEIVE 18" GRAVEL AND 6" SLAB ON GRADE ALL ABOVE THE 24" MAT, U.O.N..

LEGEND:

a. (____) INDICATES DISTANCE BELOW TOP OF SLAB TO THE TOP OF PILE CAP
b. |____| INDICATES BOTTOM OF WALL
c. <____> INDICATES TOP OF WALL
d. E.O.S. INDICATES EDGE OF SLAB
e. P INDICATES 150TON DRIVEN PILES. SEE DETAIL ON FO-201.
f. 100P INDICATES 100TON DRILLED PILE. SEE DETAIL ON FO-201.
150P INDICATES 150TON DRILLED PILE.
g. SIM. INDICATES SIMILAR
h. TYP. INDICATES TYPICAL
i. U.O.N. INDICATES UNLESS OTHERWISE NOTED
j. V.I.F. VERIFY IN FIELD
k. " INDICATES FOR DIMENSION SEE ARCH'L DWGS
l. ? INFORMATION TO BE PROVIDED
m. XXxXX INDICATES SIZE OF PIER IN INCHES, FIRST DIMENSION SHOWN IS IN THE EAST-WEST DIRECTION
n. —— INDICATES ADDITIONAL REINFORCING
o. 1ST & 4TH LAYERS / 2ND & 3RD LAYERS INDICATES ORDER OF BAR PLACEMENT AS SHOWN ON PLAN
p. INDICATES DROP IN SLAB
q. INDICATES CONCRETE COLUMN/SHEARWALL/FOUNDATION WALL
r. INDICATES SLAB OPENING
s. INDICATES EXISTING BUILDING
t. INDICATES EXISTING SECANT PILE WALL
u. INDICATES BUTTON WALL
v. INDICATES CONCRETE WALL
w. XX INDICATES COLUMN NUMBER
x. P INDICATES POST
y. SW-XX INDICATES SHEARWALL DESIGNATION

POST SCHEDULE:

a. P1 INDICATES 12x18 CONC. POST W/4-#5 VERT. & #4@12 TIES

ODA
Office for Design & Architecture
100 Hudson St #1
New York, New York 10013
646.276.7115

NO	DATE	REVISION
1	06/18/12	ISSUE FOR DOB

CONSULTANTS

OWNER:
GJP Renwick LLC
2 Rector Street
New York, NY 10006
T. (212) 219-7555

STRUCTURAL ENGINEER:
MEP CANTOR SEINUK P.C.
235 East 40th Street
New York, NY 10017
T. (212) 714-67-3900
MEP ENGINEER:
MEP FLACK + KURTZ P.C
2 12 Seventh Avenue
New York, NY 10018
T. (212) 922 9600

DOB CONSULTANT:
AEC Consulting & Expediting
20 Vesey St #1800
New York, NY 10007
T. (212) 374-0288

VERTICAL TRANSPORTATION CONSULTANT:
BOCA Group
200 Park Avenue
New York, N.Y. 10166
212-953-7310

KEY PLAN

15 RENWICK STREET,
NEW YORK, NY 10013
BLOCK: 594
LOT: 41
ZONING MAP: 12A

15 RENWICK STREET

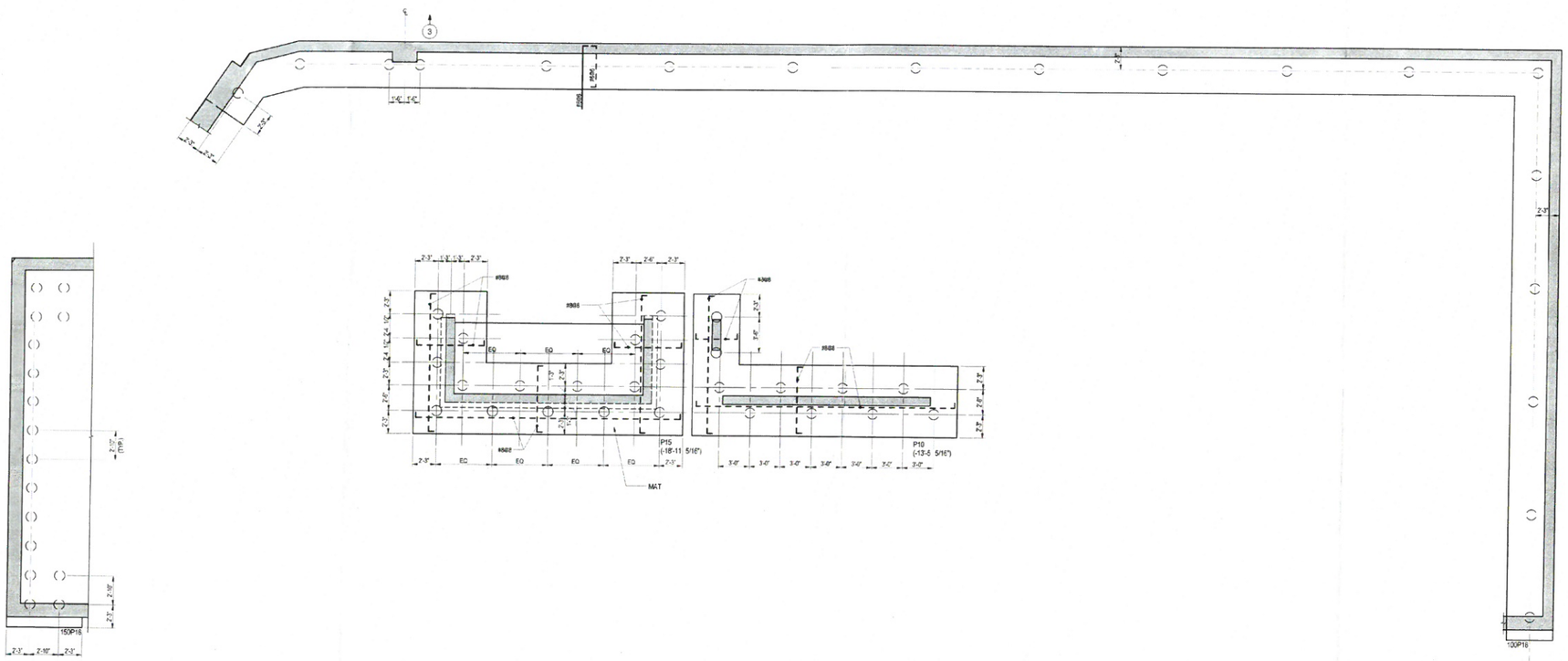
NEW CONSTRUCTION

104629127

PROJECT NO: 2011183 FOUNDATION PLAN

FO-100.00

of 45



1 FO-110 **MAT FOUNDATION REINFORCEMENT**

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

NOTES:
1. DEPTH OF PILE CAPS SHALL BE 3'-0" U.O.N. (TOTAL DEPTH INCLUDING THE MAT).
2. FOR NOTES AND LEGEND SEE DRAWING FO-100.

ODA
Office for Design & Architecture

NO	DATE	REVISION
1	09/18/12	ISSUE FOR DOB

CONSULTANTS

OWNER:

G.P. Renwick LLC
2 Hester Street
New York, NY 10002
T. (212) 279-7333

STRUCTURAL ENGINEER:

NZF CARTER SERAK P.C.
225 East 40th Street
New York, NY 10017
T. (212) 682-0884

MEP ENGINEER:

NZF FLACK + KURTZ P.C.
212 Seventh Avenue
New York, NY 10011
T. (212) 352 3500

DOB CONSULTANT:

AEC Consultant & Expediting
24 Cross St # 300
New York, NY 10007
T. (212) 619-6200

VERTICAL TRANSPORTATION CONSULTANT:

BCCA Group
225 Park Avenue
New York, N.Y. 10169
212 983-2760

KEY PLAN

15 RENWICK STREET
NEW YORK, N.Y. 10013

BLOCK: 594
LOT: 47
ZONING MAP: 12c

15 RENWICK STREET

NEW CONSTRUCTION

104629127

APPROVED FOR CONSTRUCTION
OCT 2 2012
DEPARTMENT OF BUILDINGS

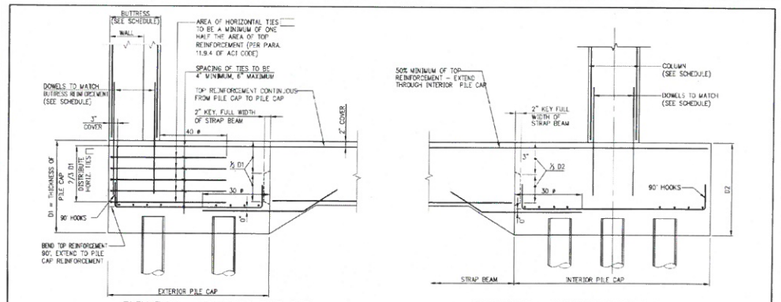
APPROVED
FOR
CONSTRUCTION

PROJECT NO.: 201106 1/4" = 1'-0"

MAT FOUNDATION PLAN

FO-110.00

OF 40



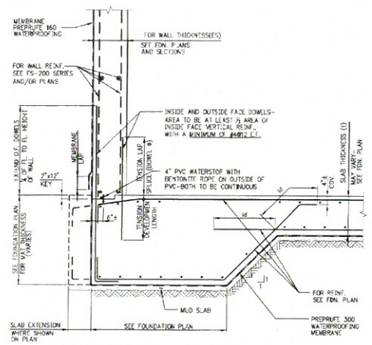
ELEVATION – EXTERIOR PILE CAP

NOTE:
SEE FOUNDATION DRAWINGS FOR STRAP BEAM SIZE, REINFORCEMENT, AND STIRRUPS.

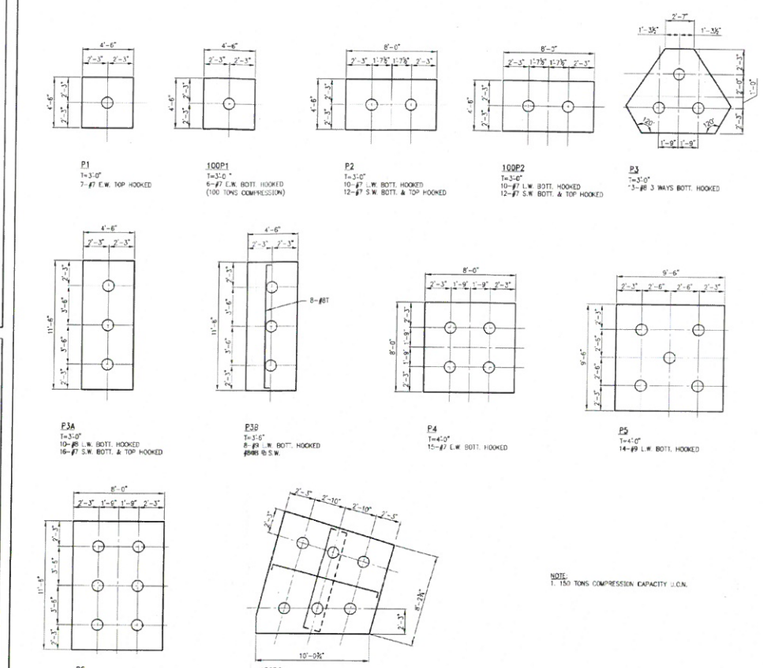
THESE STRAP DETAILS ARE LIMITED TO PILES WITH A MAXIMUM LOAD CAPACITY OF 200 TONS/PILE.

ELEVATION – INTERIOR PILE CAP

THESE STRAP DETAILS ARE LIMITED TO PILES WITH A MAXIMUM LOAD CAPACITY OF 200 TONS/PILE.



MAT FOUNDATION AT EXTERIOR WALL



NOTE:
1. 150 TONS COMPRESSION CAPACITY U.C.N.

FOUNDATION NOTES:

A. EXCAVATION

1. THE FOUNDATION MAT SHALL BEAR ON SOIL WITH A SAFE BEARING CAPACITY OF MIN. 2 TONS PER SQ. FT. AS PER GEOTECHNICAL RECOMMENDATIONS.
2. WHERE EXISTING FOOTING OR FOUNDATIONS OF ADJACENT PROPERTY IS LOWER THAN ELEVATIONS SHOWN, NEW FOUNDATIONS ARE TO BE LOWERED TO SAME ELEVATION. WHERE NEW FOUNDATION IS LOWER THAN EXISTING FOUNDATIONS CONTRACTOR IS TO UNDERPIN EXISTING FOUNDATION. CONTRACTOR IS TO ESTABLISH EXISTING CONDITIONS BEFORE COMMENCING WORK AND NOTIFY THE ENGINEER.
3. ALL UNDERPINNING, SHEETING, SHORING OR OTHER CONSTRUCTION REQUIRED FOR THE SUPPORT OF ADJACENT PROPERTIES, BUILDINGS, SIDEWALKS, UTILITIES, ETC., SHALL BE SUBJECT TO CONTROLLED INSPECTION AS REQUIRED BY THE CODE. THE CONTRACTOR SHALL RETAIN A LICENSED PROFESSIONAL ENGINEER ACCEPTABLE TO THE ENGINEER OF RECORD TO PROVIDE THE NECESSARY DESIGN AND THE REQUIRED INSPECTION. THE CONTRACTOR'S PROFESSIONAL ENGINEER SHALL PREPARE AND FILE THE REQUIRED FORMS FOR THE WORK WITH THE BUILDING DEPARTMENT.

B. CONCRETE AND STEEL REINFORCEMENT

1. THE MUD SLAB UTILIZED THROUGHOUT THE SITE SHALL NOT BE PLACED UNTIL SUBGRADE FOR EACH PLACEMENT HAS BEEN APPROVED BY A LICENSED PROFESSIONAL ENGINEER RESPONSIBLE FOR SUCH APPROVAL.
2. ALL CONCRETE SHALL BE NORMAL WEIGHT CONTROLLED CONCRETE, U.C.N., AND COMPLY WITH A.C.I. BUILDING CODE AND THE CURRENT NEW YORK CITY BUILDING CODE.
3. CONCRETE STRENGTH SHALL BE AS FOLLOWS, UNLESS OTHERWISE NOTED:
   - FOUNDATION SHEAR WALLS, MAT. 6000 PSI (A.E.)
   - PRESSURE SLAB, FOUNDATION MAT 6000 PSI (A.E.)
   - BUTTRESSES AND FOUNDATION WALLS 5000 PSI (A.E.)
4. ALL STEEL REINFORCEMENT SHALL HAVE AN ULTIMATE TENSILE STRENGTH OF 90,000 PSI AS PER A.S.T.M. A615 GRADE 60. THE CONTRACTOR SHALL FURNISH AND INSTALL ALL THE NECESSARY CHAIRS, REBARS, TIES, SPACERS, ETC., TO SECURE AND SUPPORT THE REINFORCING WHILE PLACING THE CONCRETE.
5. ALL BARS MARKED CONTINUOUS, SHALL BE LAPPED MIN. 40 DIAMETERS AT SPLICES AND CORNERS EXCEPT AS OTHERWISE SHOWN ON PLANS. HOOK BARS AT DISCONTINUOUS ENDS.
6. VERTICAL CONSTRUCTION JOINTS IN ALL WALLS SHALL BE USED ONLY IF UNAVOIDABLE, OR UNLESS OTHERWISE NOTED, AND TO BE LOCATED AT LEAST 4'-0" FROM ANY SUPPORTING COLUMN OR WALL. OPENING DISTANCE BETWEEN JOINTS IN WALL SHALL BE ALLOWED AS PER SPECIFICATIONS.
7. IN NO CASE SHALL TRUCKS, BULLDOZERS, OR OTHER HEAVY EQUIPMENT BE PERMITTED CLOSER THAN 8'-0" FROM ANY FOUNDATION WALL UNLESS APPROVED BY THE ENGINEER.
8. TEMPORARY BRACING SHALL BE PROVIDED FOR ALL BUTTRESSES. WHERE BUTTRESSES DO NOT EXIST, OR SPACING BETWEEN BUTTRESSES EXCEEDS 25 FEET, AND WHERE THE DIFFERENCE IN LEVEL BETWEEN INSIDE AND OUTSIDE GRADE IS MORE THAN 4'-0", INTERMEDIATE BRACING SHALL BE PROVIDED. WHERE RAMPS OCCUR, THE GRADE ELEVATION OUTSIDE OF RAMP WALLS SHALL BE USED IN FIGURING THE DIFFERENCE IN LEVEL. CORNER BUTTRESSES NEED NOT BE BRACED. NO BACKFILLING IS TO BE DONE BEFORE ALL SLABS BRACING WALLS ARE IN PLACE, UNLESS APPROVED BY THE ENGINEER. PROVIDE TEMPORARY BRACING FOR ALL PIERS AND SUMP PITS.
9. CONTRACTOR TO INSTALL ALL PIPE SLEEVES, BOXED OPENINGS, ANCHOR BOLTS, ETC., AS REQUIRED FOR THE VARIOUS TRADES. WALL POCKETS TO RECEIVE BEAMS AND SLABS SHALL BE PROVIDED AS REQUIRED FOR THE SUPERSTRUCTURE. SHOP DRAWINGS SHOWING THE POSITION OF OPENINGS SHALL BE SUBMITTED TO THE STRUCTURAL ENGINEER PRIOR TO PLACING CONCRETE.
10. MINIMUM COVER FOR REINFORCING STEEL SHALL BE ¾" FOR INTERIOR SLABS AND WALL SURFACES, 1½" FOR BEAMS FOR ALL CONCRETE EXPOSED TO WEATHER AND EARTH FILL, COVER SHALL BE 2" (1½" FOR STIRRUPS). FOR CONCRETE PLACED AGAINST EARTH, COVER SHALL BE 3".
11. THE CONTRACTOR MUST SUBMIT REINFORCEMENT SHOP DRAWINGS TO THE STRUCTURAL ENGINEER FOR REVIEW. NO CONSTRUCTION IS TO BE STARTED UNTIL THE SHOP DRAWINGS ARE REVIEWED BY THE ENGINEER.
12. THE STRUCTURAL ENGINEER OR HIS FIELD QUALIFIED REPRESENTATIVE MUST CHECK AND APPROVE ALL STEEL REINFORCEMENT PRIOR TO CONCRETE PLACEMENT.

C. CODES AND TESTS

1. THIS STRUCTURE HAS BEEN DESIGNED UNDER THE PROVISIONS OF THE 2008 NEW YORK CITY BUILDING CODE AND A.C.I. 318.
2. ALL CONTROLLED CONCRETE SHALL COMPLY WITH THE A.C.I. 318 BUILDING CODE. APPLICATION FOR CONTROLLED CONCRETE WITH CONCRETE TESTS AND CURVES OF TESTS FOR THE PRELIMINARY DESIGN MIX PREPARED BY AN APPROVED LABORATORY MUST BE SUBMITTED TO THE ENGINEER FOR FILING WITH THE BUILDING DEPARTMENT. NO CONCRETE SHALL BE PLACED WITHOUT THE DESIGN MIX BEING APPROVED BY THE BUILDING DEPARTMENT.
3. DESIGN AND CONSTRUCTION OF FORMWORK IS TO COMPLY WITH THE A.C.I. 318 BUILDING CODE AND NEW YORK CITY BUILDING CODE AS AMENDED.

THE DESIGN DETAILS AND NOTES CONTAINED HEREIN ARE IN COMPLIANCE WITH LL 17/98

NON-STRUCTURAL ITEMS SHOWN ON THE STRUCTURAL/FOUNDATION DRAWINGS

THE FOLLOWING NON-STRUCTURAL ITEMS MAY BE SHOWN ON THE STRUCTURAL AND/OR FOUNDATION DRAWINGS FOR THE PURPOSE OF CLARITY IN INTERFACE WITH STRUCTURAL AND/OR FOUNDATION WORK. ITEMS BELOW MAY NOT BE FULLY DEFINED ON THE STRUCTURAL/FOUNDATION DRAWINGS. THE INFORMATION FOR NON-STRUCTURAL ELEMENTS IS FURNISHED BY OTHER CONSULTANTS AS LISTED BELOW. ALL RFI AND SHOP DRAWINGS RELATED TO THESE NON-STRUCTURAL ITEMS SHALL BE SUBMITTED TO THE CONSULTANTS LISTED BELOW FOR THEIR REVIEW AND APPROVAL.

GEOTECHNICAL ENGINEER

- FOUNDATION/UNDERSLAB WATERPROOFING, DAMPPROOFING SYSTEMS
- WALL AND UNDERSLAB DRAINAGE SYSTEM, INCLUDING SUMP PITS, PIPING GRAVEL, CLEANOUTS, ETC.

ARCHITECT OF RECORD

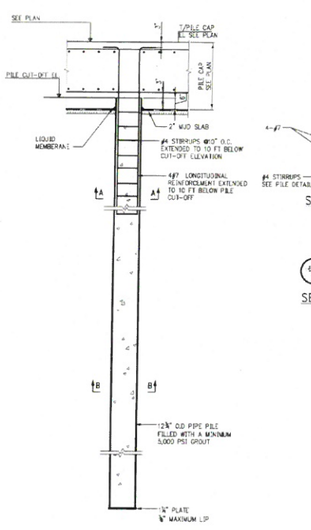
- SUMP PITS WATERPROOFING/DAMPPROOFING APPLIED TO EXPOSED SURFACES, ELEVATOR OR SUMP PIT INTERIOR SURFACES.
- DRAINAGE TRENCHES AND GRATINGS
- PAINT
- FIREPROOFING
- CONCRETE CURBS: HEIGHT, WIDTH, EXTENT, LOCATION
- BRICK, BLOCK, TILE MASONRY, METAL PANELS, PRECAST PANELS, CURTAIN WALLS, AND ALL OTHER FACADE SYSTEMS
- ROOFING SYSTEMS, DRAIN LOCATIONS, SLOPES TO DRAINS, FILLS, INSULATION, PAVERS, OR GRAVEL
- FLOATING/SECONDARY SLABS

SPECIAL INSPECTION

			CODE SECTION
1.	STRUCTURAL STEEL–WELDING	–	1704.3.1, 1704.3.2, TBL1704.3.
2.	STRUCTURAL STEEL ERECTION & BOLTING	–	1704.3.3, 1704.13.
3.	STRUCTURAL COLD FORMED STEEL	–	1704-3.4
4.	CONCRETE–CAST IN PLACE	–	1704.4.
5.	MASONRY	–	1704.5.
6.	SPRAYED FIRE RESISTANT MATERIALS	–	1704.11.
7.	STRUCTURAL SAFETY – STRUCTURAL STABILITY	–	1704.19
8.	CONCRETE TEST CYLINDERS	–	1905.6
9.	CONCRETE DESIGN MIX	–	1905.3
*0.	EXCAVATION – SHEETING SHORING AND BRACING	–	1704.16, 3304.4.1.
*1.	SOILS – SITE PREPARATION	–	1704.7.1.
*2.	SOILS – FILL PLACEMENT & IN PLACE DENSITY	–	1704.7.2, 1704.7.3.

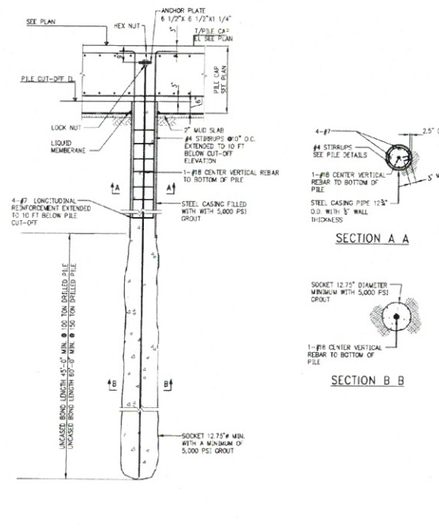
SEISMIC AND WIND CRITERIA

1. THE STRUCTURE HAS BEEN DESIGNED IN ACCORDANCE WITH THE LATEST NEW YORK CITY BUILDING CODE (NYCBC 2008).
2. WIND DESIGN DATA:
   - BASIC WIND SPEED (3 SECOND GUST) = 98 mph
   - WIND IMPORTANCE FACTOR = 1
   - WIND EXPOSURE = B
   - INTERNAL PRESSURE COEFFICIENT = ±0.18
3. EARTHQUAKE DESIGN DATA:
   - SEISMIC IMPORTANCE FACTOR = 1
   - S_S = 0.365, S_1 = 0.071
   - SITE CLASS = D
   - SEISMIC DESIGN CATEGORY = C
   - SEISMIC FORCE RESISTING SYSTEM = ORDINARY REINFORCED CONCRETE SHEARWALLS
   - RESPONSE MODIFICATION FACTORS: R = 5.0
   - ANALYSIS PROCEDURE USED = EQUIVALENT LATERAL FORCE PROCEDURE



A 150 TON DRIVEN PILE DETAIL

NOTE:
FOR BALANCE OF INFORMATION SEE GENERAL NOTES AND SPECIFICATIONS.



B 100 & 150 TON DRILLED PILE DETAIL

NOTE:
FOR BALANCE OF INFORMATION SEE GENERAL NOTES AND SPECIFICATIONS

MINIPILE INSTALLATION NOTES:

1. ALL PILES SHALL BE INSTALLED AT LOCATIONS AS SHOWN ON CONTRACT DRAWINGS.
2. LAYOUT OF PILE LOCATIONS BY GC (SURVEYED IN PLACE).
3. UTILITY IDENTIFICATION AND EXPLORATION AS NECESSARY BY GC
4. THE DIAMETER OF THE CUTTING SHOE OF THE CASING SHALL NOT EXCEED THE OUTER DIAMETER OF THE CASING BY 1/4–INCH.
5. "GROUT" TO BE MIXTURE OF SAND AND CEMENT–GROUT TO ATTAIN SPECIFIED STRENGTH.
6. GROUT SHALL BE THEN TESTED BY AN INDEPENDENT TESTING LABORATORY IN ACCORDANCE WITH THE CONTRACT SPECS.
7. PILE LENGTH SHOWN IS AN ESTIMATE AND SHALL BE VERIFIED BY LOAD TESTS IN ACCORDANCE WITH THE NEW YORK CITY BUILDING CODE.

DRILLED PILE INSTALLATION PROCEDURE:

1. MOBILIZATION TO SITE.
2. SET UP RIG ON PROPER LOCATION AND PLUMB MAST.
3. DRILL IN PILES USING DUPLEX DRILLING METHODS: FLUSH WITH WATER ONLY. THE USE OF A DOWN–THE–HOLE HAMMER IS NOT PERMITTED. NOTE: WHEN CLEANING THE INSIDE CASING, 1–DIAMETER OR 12–INCHES SHOULD BE MAINTAINED BEHIND THE TIP OF THE OUTER CASING.
4. CASING IS DRILLED–IN TO THE BOTTOM OF THE GROUT (BOND) ZONE AS INDICATED ON DRAWINGS.
5. FLUSH HOLE CLEAN OF SPOILS. IF PILE TIP IS BELOW GWT, FLUID LEVEL INSIDE CASING TO BE MAINTAINED AT TOP OF PILE DURING CLEAN OUT.
6. INTRODUCE REINFORCING THREADBAR WITH SPACERS, AND PUSH TO THE BOTTOM OF THE PILE.
6. PLACE ¾–INCH DIAMETER PVC GROUT TUBE TO WITHIN 2–FEET OF BOTTOM OF CASING, AND GROUT THE PILE FROM THE BOTTOM TO DISPLACE THE DRILLING FLUID. CONTINUE GROUTING UNTIL GOOD GROUT FLOWS OUT THE TOP OF THE PILE.
7. START PULLING THE CASING IN 5–FOOT INCREMENTS WHILE PUMPING GROUT AND MAINTAINING 75 PSI GROUT PRESSURE BUT NOT EXCEEDING 100 PSI. NOTE: GROUTING OF THE BOND ZONE WILL CEASE IF OVER 150% OF ITS THEORETICAL VOLUME IS PUMPED IN. ACTUAL VOLUME TO BE SPECIFIED BY CONTRACTOR.
8. CUT T–READBAR TO PROPER ELEVATION AS SHOWN ON CONTRACT DRAWINGS.
9. THE INSTALLATION OF ADDITIONAL PILES IN THE SAME CAP SHALL NOT BE INSTALLED UNTIL GROUT HAS CURED FOR AT LEAST 24 HOURS.

STEEL

1. THE CASING USED FOR PILE INSTALLATION SHALL CONSIST OF A MINIMUM 12.75" OUTER DIAMETER 1/2" THICK WALL FLUSH THREADED STEEL PIPE.
2. REINFORCING STEEL SHALL BE ONE #18, 75KSI BAR INSERTED TO BOTTOM OF SOCKET. SEISMIC REINFORCEMENT SHALL BE INSTALLED AS INDICATED ON THE CONTRACT DRAWINGS.
3. THE CASINGS ARE FLUSH THREADED WITH A TAPERED MODIFIED API THREAD OF 5 THREADS PER INCH.
4. THE DIAMETER OF THE CUTTING TEETH OF THE CASING SHALL NOT EXCEED THE OUTER DIAMETER OF THE CASING BY 1/4IN.

GROUT:

1. GROUT SHALL CONSIST OF 1 SACK OF PORTLAND CEMENT TYPE I, II OR III AND 5 GALLONS OF POTABLE WATER (W/C RATIO OF 0.44 WHICH WILL YIELD AT LEAST 5,000 PSI IN 28 DAYS).
2. GROUT SHALL BE MIXED THOROUGHLY WITH A HIGH SPEED PADDLE MIXER.
3. GROUT SHALL BE PUMPED USING A HYDRAULIC PUMP.
4. A SET OF 3–INCH BY 6–INCH CYLINDERS OF GROUT SHALL BE TAKEN BY AN INDEPENDENT TESTING LABORATORY FOR EACH PILE GROUTED. CYLINDERS SHALL THEN BE TESTED BY SAME IN ACCORDANCE WITH CONTRACT SPECIFICATIONS.

CAP DATA

1. DRILLED IN PILES
   A. 100 TON COMPRESSION CAPACITY (100P)
      50 TON UPLIFT CAPACITY.
   B. 150 TON COMPRESSION CAPACITY (150P)
      75 TON UPLIFT CAPACITY
2. DRIVEN PILES (P)
   A. 150 TON COMPRESSION CAPACITY (P)
      35 TON UPLIFT CAPACITY

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1	09/13/12	ISSUE FOR BID

CONSULTANTS

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GGP Renwick LLC
3 Hudson Street
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DOB CONSULTANT:
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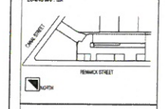
New York, NY 10013
T (212) 619-6202

VERTICAL TRANSPORTATION CONSULTANT:
BOCA Group
220 Park Avenue
New York, NY 10169
212-682-1310

KEY PLAN

15 RENWICK STREET,
NEW YORK, N.Y. 10013

BLOCK: 594
LOT: 47
ZONING MAP: 12A



15 RENWICK STREET

NEW CONSTRUCTION

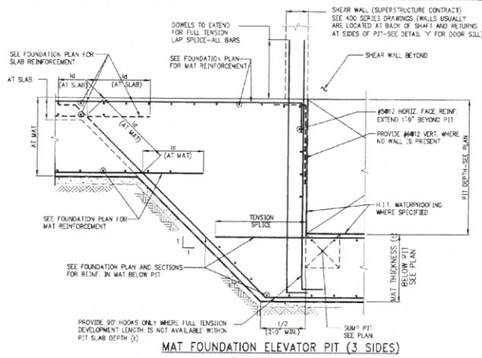
104629127

PROJECT NO: 2011140 N.T.S.

TYPICAL FOUNDATION DETAILS 1

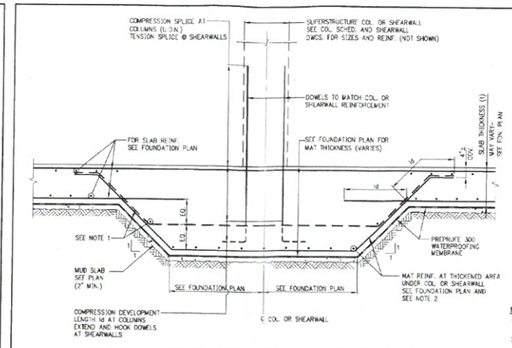
FO-200.0

XREF 40



MAT FOUNDATION ELEVATOR PIT (3 SIDES)

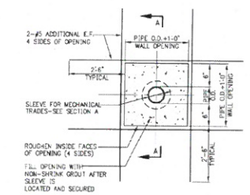
SEE DETAIL 'Y' FOR FOUR-SIDE



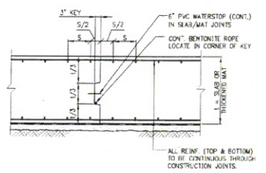
MAT FOUNDATION HAUNCH AT COLUMN OR SHEARWALL FOOTING

NOTES:

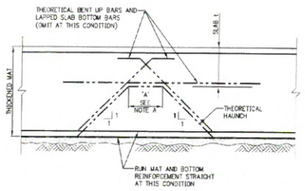
1. WHERE HAUNCH DROP BELOW BOTTOM OF SLAB IS GREATER THAN 18", PLACE ONE SLAB BOTTOM BAR AT EACH SIDE OF HAUNCH. (SEE SECTION FOR LOCATIONS)
2. PLACE BOTTOM COLUMN STRIP BARS IN THE THICKENED MAT, UNIFORMLY SPACED. SEE FOUNDATION PLAN FOR REINFORCEMENT REQUIRED AND APPROXIMATE SPACING.
3. TYPICAL DETAILS SHOWN HERE (SUCH AS REINFORCEMENT PLACEMENT, LAPS, EXTENSIONS, EMBEDMENT, ETC., HAUNCHES, MEMBRANE, MUD SLAB, ETC.) APPLY TO ALL OTHER TYPICAL MAT DETAILS, WHETHER REPEATED THERE OR NOT.



BOX-OUT OPENING THROUGH FOUNDATION WALL

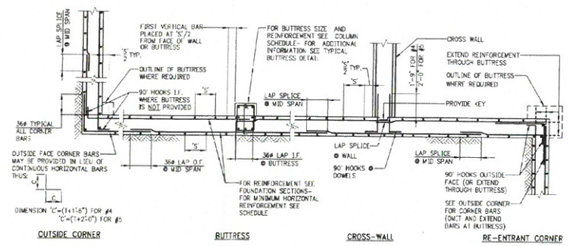


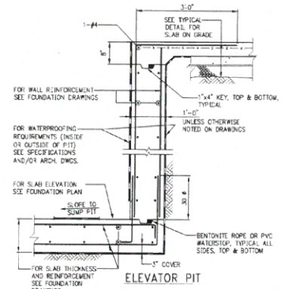
MAT FOUNDATION CONSTRUCTION JOINT



MAT FOUNDATION CONDITION WHERE THEORETICAL HAUNCHES ARE TO BE OMITTED

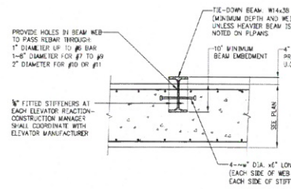
NOTE A:
WHEN THEORETICAL DIMENSION 'A' IS LESS THAN 1'-6", OMIT HAUNCHES REPRESENTED BY DASHED LINES


LAP SPLICE @ MID SPAN
FIRST VERTICAL BAR PLACED AT 5/2 FROM FACE OF WALL OR BUTTRESS
FOR BUTTRESS SIZE AND REINFORCEMENT SEE COLUMN SCHEDULE. FOR ADDITIONAL INFORMATION SEE TYPICAL BUTTRESS DETAIL
CROSS WALL
EXTEND REINFORCEMENT THROUGH BUTTRESS
OUTLINE OF BUTTRESS WHERE REQUIRED
OUTLINE OF BUTTRESS WHERE REQUIRED
90° HOOKS IF WHERE BUTTRESS IS NOT PROVIDED
LAP SPLICE @ MID SPAN
PROVIDE KEY
#4@12 TYP.
3" TYP.
3" TYP.
3" TYP.
3" TYP.
#4@12 TYP.
#4@12 TYP.
#4@12

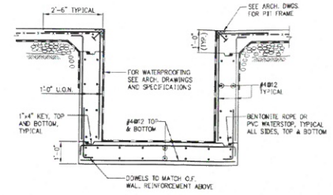


ELEVATOR PIT

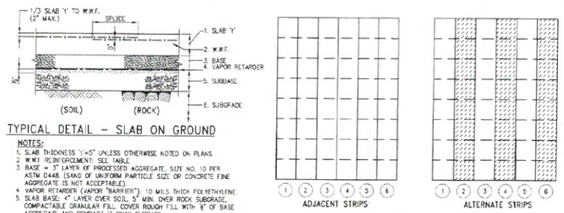
NOTE:
PROVIDE ELEVATOR TIE-DOWN BEAM AS REQUIRED. SEE PLAN AND "ELEVATOR TIE-DOWN BEAM" DETAIL.



ELEVATOR TIE-DOWN BEAM



TYPICAL PIT



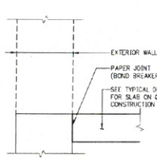
TYPICAL DETAIL – SLAB ON GROUND

NOTES:
1. SLAB THICKNESS 'Y'=5" UNLESS OTHERWISE NOTED ON PLANS.
2. W.W.F. REINFORCEMENT: SEE TABLE.
3. BASE = 3" LAYER OF PROCESSED AGGREGATE, SIZE NO. 10 PER ASTM D448. (SAND OF UNIFORM PARTICLE SIZE OR CONCRETE FINE AGGREGATE IS NOT ACCEPTABLE).
4. VAPOR RETARDER (VAPOR "BARRIER"): 10 MILS THICK POLYETHYLENE.
5. SLAB BASE: 4" LAYER OVER SOIL, 5" MIN. OVER ROCK SUBGRADE. COMPACTABLE GRANULAR FILL. COVER ROUGH FILL WITH 3" OF BASE AGGREGATE AND COMPACT IT ONTO SUBBASE.
6. SUBGRADE: COMPACTED FILL, BACKFILL OR UNDISTURBED SOIL, OR LEVELED ROCK SURFACE.

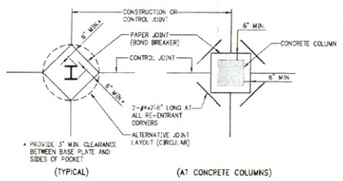
SLAB 'Y'	SLAB REINFORCEMENT (UNLESS OTHERWISE NOTED) W.W.F.
5"	6 x 6 – W2.1 x W2.1
6"–7"	6 x 6 – W2.9 x W2.9
8"–9"	6 x 6 – W4.0 x W4.0
10" OR MORE	REBAR PER DRAWINGS

SUGGESTED SEQUENCE OF CASTING STRIPS

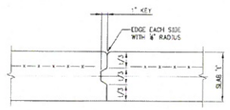
SLAB ON GROUND NOTES:
1. SLAB ON GROUND SHALL BE PLACED IN STRIPS, AS SHOWN IN "SUGGESTED SEQUENCE OF CASTING STRIPS".
2. CONTROL JOINTS SHALL BE SAWCUT AS SOON AS CONCRETE IS HARD ENOUGH NOT TO BE TORN OR DAMAGED BY THE BLADE, AND BEFORE THE CONCRETE STARTS TO COOL. TYPICALLY JOINTS SHOULD BE CUT 4 TO 12 HOURS AFTER THE SLAB HAS BEEN FINISHED, DEPENDING UPON WEATHER AND JOB CONDITIONS.
3. SPACING OF SAWCUT CONTROL JOINTS (IN FEET) TO BE APPROXIMATELY THREE TIMES THE SLAB THICKNESS IN INCHES, WITH A MAXIMUM OF TWENTY (20) FEET.
4. A MAXIMUM RATIO OF 1.5 SHALL BE MAINTAINED BETWEEN LONG AND SHORT DIMENSIONS OF PANELS FORMED BY CONSTRUCTION AND CONTROL JOINTS.



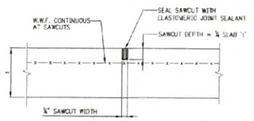
ISOLATION JOINT AT PERIMETER WALL



CONTROL JOINT LAYOUT AT COLUMNS

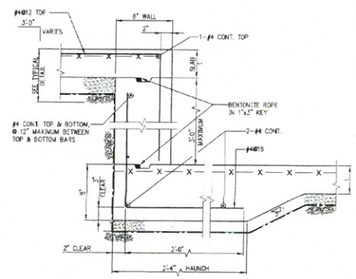


CONSTRUCTION JOINT

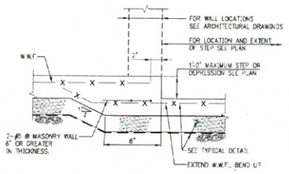


SAWCUT CONTROL JOINT

SLAB ON GROUND JOINT DETAILS



SLAB ON GROUND STEP OR DEPRESSION GREATER THAN 1'-0"



SLAB ON GROUND STEP OR DEPRESSION 1'-0" OR LESS

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MEP ENGINEER:
[illegible]

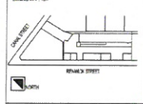
DOB CONSULTANT:
[illegible]

VERTICAL TRANSPORTATION CONSULTANT:
[illegible]

KEY PLAN

15 RENWICK STREET
NEW YORK, N.Y. 10013

BLOCK: 594
LOT: 47
ZONING MAP: 12A



15 RENWICK STREET

NEW CONSTRUCTION

104 629127

ACCEPTED FOR PUBLIC USE UNDER THE DEVELOPER'S BOND
JUL 13 [illegible]
HARVEY PENNICK

APPROVED
PLAN

PROJECT NO: 20.1198 | N.T.S.

TYPICAL FOUNDATION DETAILS 3

FO-202.00

XX OF 45

TABLE #1:
TENSION LAP SPLICE LENGTHS (CLASS B MINIMUM)

TABLE 1.A: ¾" COVER TO OUTER LAYER BARS
OUTER LAYER LAP LENGTHS (IN INCHES)

BAR SIZE	3,000	4,000	5,000	6,000	7,000	8,000	9,000	10,000
#3	16	16	16	16	16	16	16	16
#4	21	20	20	20	20	20	20	20
#5	31	27	24	24	24	24	24	24
#6	43	37	33	30	29	29	29	29
#7	69	60	53	49	45	42	40	38
#8	85	74	66	60	56	52	49	47
#9	103	89	80	73	67	63	59	56
#10	121	105	94	86	79	74	70	66
#11	140	122	109	99	92	86	81	77

TABLE 1.B: ¾" COVER TO OUTER LAYER BARS
INNER LAYER LAP LENGTHS (IN INCHES)

NOTE: USE TABLE 1.A IF BAR SPACING IS LESS THAN 4" O/C UP TO #8, 5" O/C FOR #9, #10, #11

BAR SIZE	3,000	4,000	5,000	6,000	7,000	8,000	9,000	10,000
#3	16	16	16	16	16	16	16	16
#4	20	20	20	20	20	20	20	20
#5	24	24	24	24	24	24	24	24
#6	30	29	29	29	29	29	29	29
#7	48	42	38	34	34	34	34	34
#8	61	53	47	43	40	39	36	33
#9	75	65	58	53	49	46	44	44
#10	89	77	69	63	58	55	51	49
#11	104	90	81	74	68	64	60	57

TABLE 1.C: 1⅛" COVER TO OUTER LAYER BARS
OUTER LAYER LAP LENGTHS (IN INCHES)

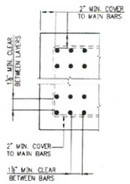
NOTE: USE TABLE 1.A IF BAR SPACING IS LESS THAN 4" O/C UP TO #8, 5" O/C FOR #9, #10, #11

BAR SIZE	3,000	4,000	5,000	6,000	7,000	8,000	9,000	10,000
#3	16	16	16	16	16	16	16	16
#4	20	20	20	20	20	20	20	20
#5	24	24	24	24	24	24	24	24
#6	29	29	29	29	29	29	29	29
#7	47	37	34	34	34	34	34	34
#8	53	46	41	39	39	39	39	39
#9	66	57	51	46	44	44	44	44
#10	79	68	61	56	51	49	49	49
#11	92	80	72	65	60	57	54	54

TABLE 1.D: 1⅛" COVER TO OUTER LAYER BARS
INNER LAYER LAP LENGTHS (IN INCHES)

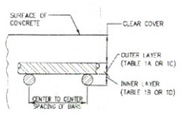
NOTE: USE TABLE 1.A IF BAR SPACING IS LESS THAN 5" O/C UP TO #8, 6" O/C FOR #9, #10, #11

BAR SIZE	3,000	4,000	5,000	6,000	7,000	8,000	9,000	10,000
#3	16	16	16	16	16	16	16	16
#4	20	20	20	20	20	20	20	20
#5	24	24	24	24	24	24	24	24
#6	29	29	29	29	29	29	29	29
#7	37	34	34	34	34	34	34	34
#8	43	39	39	39	39	39	39	39
#9	53	46	44	44	44	44	44	44
#10	64	55	49	49	49	49	49	49
#11	75	65	58	54	54	54	54	54



MULTIPLE LAYERS

PROVIDE MINIMUM COVER AND CLEARANCES SHOWN, SEE TABLE 1.A FOR LAP SPLICE LENGTHS.



NOTES FOR TENSION LAP SPLICES

1. REINFORCEMENT IS UNCOATED, WITH Fy=60,000 PSI.
2. CONCRETE IS NORMAL WEIGHT (144~150#/C.F.).
3. FOR "TOP" BAR SPLICE LENGTHS ("TOP" IS DEFINED BY ACI 318 AS HAVING MORE THAN 12 INCHES OF FRESH CONCRETE CAST BELOW THE BAR), TABULATED LENGTHS MUST BE MULTIPLIED BY 1.3.
4. LENGTHS TABULATED MUST BE MULTIPLIED BY THE FOLLOWING MODIFICATION FACTORS:
   a. LIGHTWEIGHT CONCRETE 1.3
   b. EPOXY-COATED BARS:
      1.) BARS WITH COVER < 3db, OR WITH CLEAR SPACING < 6db ...1.5 FOR BOTTOM & VERTICAL BARS, 1.3 FOR "TOP" BARS *
      2.) ALL OTHER CONDITIONS 1.2
   * FOR EPOXY-COATED "TOP" BARS THE MAXIMUM FOR COMBINED FACTORS = 1.7
5. WHERE TENSION DEVELOPMENT LENGTH (Ld) IS REQUIRED ON PLANS OR IN DETAILS, SEE TENSION DEVELOPMENT LENGTH TABLES.
6. CLASS A LAP SPLICE LENGTHS ARE EQUAL TO TENSION DEVELOPMENT LENGTHS. SEE TABLES FOR TENSION DEVELOPMENT LENGTHS (Ld). APPLY APPROPRIATE MODIFICATION FACTORS TO CLASS A SPLICE LENGTHS.

TABLE #2:
TENSION DEVELOPMENT LENGTHS (Ld) (IN INCHES)

TABLE 2.A: ¾" COVER TO OUTER LAYER BARS
OUTER LAYER DEVELOPMENT LENGTHS

BAR SIZE	3,000	4,000	5,000	6,000	7,000	8,000	9,000	10,000
#3	12	12	12	12	12	12	12	12
#4	16	14	13	12	12	12	12	12
#5	24	21	19	17	16	15	14	13
#6	33	28	25	23	22	20	19	18
#7	52	46	41	37	35	32	31	29
#8	66	57	51	46	43	40	38	36
#9	79	69	61	56	52	49	46	43
#10	93	81	72	66	61	57	54	51
#11	108	94	84	76	71	66	62	59

TABLE 2.B: ¾" COVER TO OUTER LAYER BARS
INNER LAYER DEVELOPMENT LENGTHS

BAR SIZE	3,000	4,000	5,000	6,000	7,000	8,000	9,000	10,000
#3	12	12	12	12	12	12	12	12
#4	13	12	12	12	12	12	12	12
#5	16	14	13	13	13	13	13	13
#6	23	20	18	16	15	15	15	15
#7	37	32	29	26	24	23	22	20
#8	47	41	36	33	31	29	27	26
#9	57	50	44	41	38	35	33	31
#10	68	59	53	48	45	42	40	38
#11	80	69	62	57	52	49	46	44

TABLE 2.C: 1⅛" COVER TO OUTER LAYER BARS
OUTER LAYER DEVELOPMENT LENGTHS

BAR SIZE	3,000	4,000	5,000	6,000	7,000	8,000	9,000	10,000
#3	12	12	12	12	12	12	12	12
#4	13	12	12	12	12	12	12	12
#5	16	14	13	12	13	13	13	13
#6	20	17	15	15	15	15	15	15
#7	32	28	25	23	21	20	19	18
#8	41	36	32	29	27	25	24	23
#9	50	44	39	36	33	31	29	28
#10	60	52	47	43	42	37	35	33
#11	71	61	55	50	46	43	41	39

TABLE 2.D: 1⅛" COVER TO OUTER LAYER BARS
INNER LAYER DEVELOPMENT LENGTHS

BAR SIZE	3,000	4,000	5,000	6,000	7,000	8,000	9,000	10,000
#3	12	12	12	12	12	12	12	12
#4	13	12	12	12	12	12	12	12
#5	16	14	13	13	13	13	13	13
#6	20	17	15	15	15	15	15	15
#7	29	25	22	20	19	18	18	18
#8	33	28	25	23	22	20	20	20
#9	41	35	31	29	27	25	23	23
#10	49	42	38	33	32	30	28	27
#11	58	50	45	41	38	35	33	32

NOTES FOR TENSION DEVELOPMENT LENGTHS (Ld)

1. REINFORCEMENT IS UNCOATED, WITH Fy=60,000 PSI.
2. CONCRETE IS NORMAL WEIGHT (144~150#/C.F.).
3. FOR "TOP" BAR DEVELOPMENT LENGTHS ("TOP" IS DEFINED BY ACI 318 AS HAVING MORE THAN 12 INCHES OF FRESH CONCRETE CAST BELOW THE BAR), TABULATED LENGTHS MUST BE MULTIPLIED BY 1.3.
4. LENGTHS TABULATED MUST BE MULTIPLIED BY THE FOLLOWING MODIFICATION FACTORS:
   a. LIGHTWEIGHT CONCRETE 1.3
   b. EPOXY-COATED BARS:
      1.) BARS WITH COVER < 3db, OR WITH CLEAR SPACING < 6db ...1.5 FOR BOTTOM & VERTICAL BARS,
      2.) ALL OTHER CONDITIONS .....1.2 FOR "TOP" BARS *
   * FOR EPOXY-COATED "TOP" BARS THE MAXIMUM FOR COMBINED FACTORS = 1.7
5. WHERE TENSION DEVELOPMENT LENGTH (Ld) IS REQUIRED ON PLANS OR IN DETAILS, SEE TENSION DEVELOPMENT LENGTH TABLES.
6. CLASS A LAP SPLICE LENGTHS ARE EQUAL TO TENSION DEVELOPMENT LENGTHS. SEE TABLES FOR TENSION DEVELOPMENT LENGTHS (Ld). APPLY APPROPRIATE MODIFICATION FACTORS TO CLASS A SPLICE LENGTHS.

TABLE #3
TENSION DEVELOPMENT LENGTHS FOR STANDARD END HOOKS (ldh)
(LENGTHS IN INCHES)

BAR SIZE	CONCRETE STRENGTH (PSI)						
	3,000	4,000	5,000	6,000	7,000	8,000	9,000	12,000[7]
#3	9	7	7	6	6	6	6	6
#4	11	10	9	8	7	7	7	6
#5	14	12	11	10	9	9	8	8
#6	17	15	13	12	11	10	10	9
#7	19	17	15	14	13	12	11	11
#8	22	19	17	15	15	14	13	12
#9	25	22	19	18	16	15	15	14
#10	28	24	22	20	19	17	16	16
#11	31	27	24	22	21	19	18	17
#14	37	32	29	27	25	23	22	21
#18	50	43	38	36	33	31	29	27

NOTES:

1. TABLE 2 CONFORMS TO ACI 318~2002 (AND 2005). TABULATED VALUES ARE BASED UPON ACI 12.5.2 , ASSUMING GRADE 60 REINFORCEMENT AND NORMAL WEIGHT CONCRETE.
2. PER ACI 12.5.3 (d), FOR #11 AND SMALLER BARS, IF COVER TO BAR IS 2½ INCHES OR MORE, AND FOR 90 DEGREE HOOK WITH COVER ON BAR EXTENSION BEYOND HOOK NOT LESS THAN 2 INCHES, A MODIFICATION FACTOR OF 0.7 MAY BE APPLIED. MINIMUM ldh SHALL NOT BE LESS THAN 8db NOR 6 INCHES.

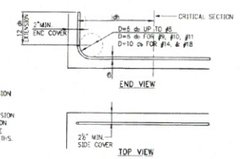


TABLE #4
COMPRESSION LAP SPLICES
(LENGTHS IN INCHES)

BAR SIZE	GRADE OF REINFORCEMENT		
	60 KSI (30 D/A)	75 KSI (44 D/A)	80 KSI (48 D/A)
#3	12	17	18
#4	15	22	24
#5	19	28	30
#6	23	33	36
#7	27	39	42
#8	30	44	48
#9	34	50	54
#10	38	56	61
#11	43	62	68
#14 AND #18	1. LAP SPLICES ARE NOT PERMITTED USE MECHANICAL CONNECTIONS OR WELDED SPLICES FOR #14 AND #18, PER ACI 318 (12.14.3). 2. LAP SPLICES OF #14 AND #18 BARS TO #11 AND SMALLER BARS ARE PERMITTED PER ACI 318 (12.16.2).		

3. FOR BARS OF DIFFERENT SIZE, USE LARGER OF: SPLICE LENGTH OF SMALLER BAR (TABLE #3) OR DEVELOPMENT LENGTH OF LARGER BAR (FROM TABLE #4) PER ACI 318 (12.16.2).

NOTE:

TABLE #3 APPLIES FOR NORMAL WEIGHT CONCRETE WITH $f'c$ = 3,000 PSI OR GREATER.

TABLE #5
DEVELOPMENT LENGTHS FOR BARS IN COMPRESSION
(LENGTHS IN INCHES)

BAR SIZE	fy = 60,000 PSI			fy = 75,000 PSI			fy = 80,000 PSI		
	CONC. f'c (IN PSI)			CONC. f'c (IN PSI)			CONC. f'c (IN PSI)		
	3,000	4,000	5,000 OR MORE	3,000	4,000	5,000 OR MORE	3,000	4,000	5,000 OR MORE
#3	12	12	12	12	12	12	12	12	12
#4	12	12	12	14	12	12	15	13	12
#5	14	12	12	17	15	14	18	16	15
#6	17	15	14	21	18	17	22	19	18
#7	19	17	16	24	21	20	26	22	21
#8	22	19	18	28	24	23	29	25	24
#9	25	22	21	31	27	25	33	28	27
#10	28	24	23	34	30	28	36	31	30
#11	31	27	26	38	33	31	40	34	33
#14	37	32	31	48	42	39	51	44	42
#18	50	43	41	62	54	51	65	56	54

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1	08/07/15	REVISION SET

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SGP Renwick LLC
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MEP ENGINEER:
WSP FLACK + KURTZ P.C.
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New York, NY 10018
T. (212) 532 9600

BOE CONSULTANT
NEC Consulting & Expediting
22 Vesey St #1400
New York, NY 10007
T. (212) 619-5200

VERTICAL TRANSPORTATION CONSULTANT
BOCK Group
350 Park Avenue
New York, NY 10065
212 463-7200

KEY PLAN

15 RENWICK STREET
NEW YORK, N.Y. 10013
BLOCK: 594
LOT: 45
ZONING MAP: 12A

15 RENWICK STREET

NEW CONSTRUCTION

10462 9127

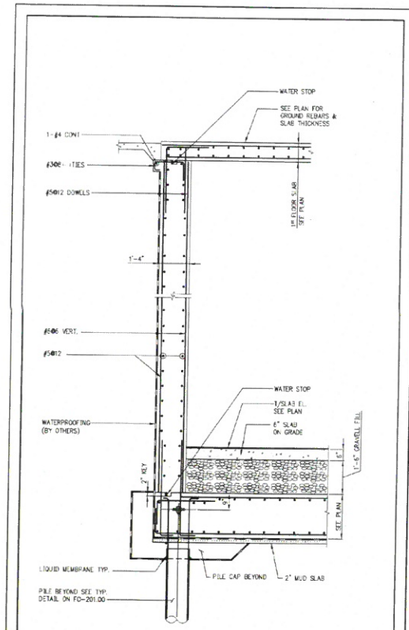
PLAN

PROJECT NO: 201148 | N.T.S.

TYPICAL FOUNDATION DETAILS 3

FO-203.00

XXOF 48



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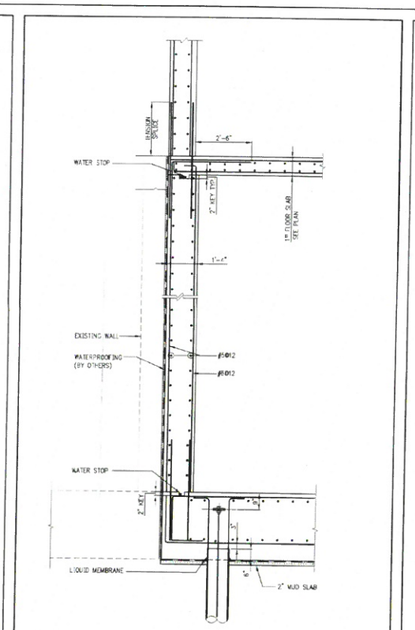

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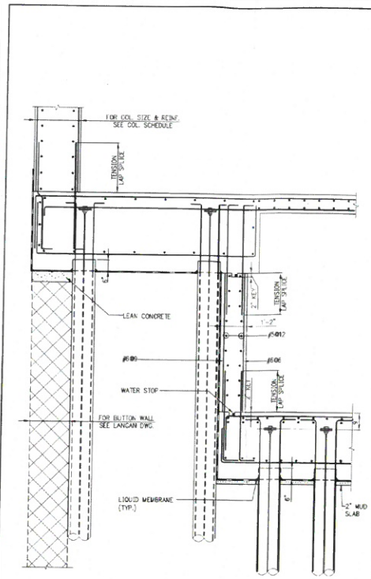

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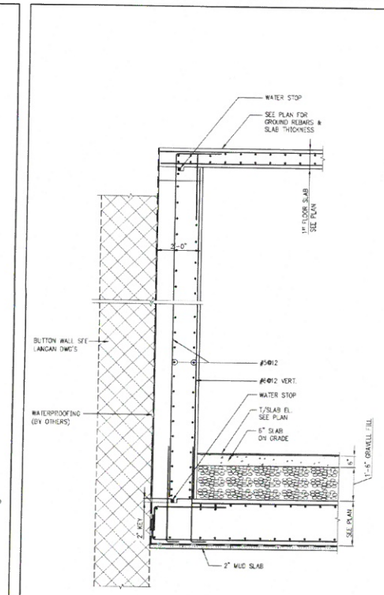

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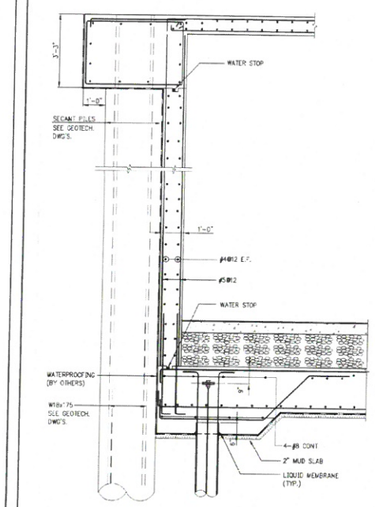

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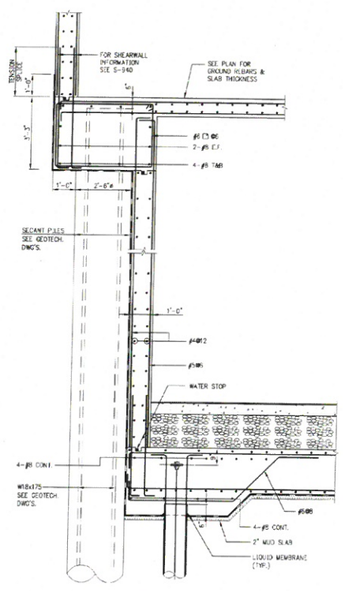

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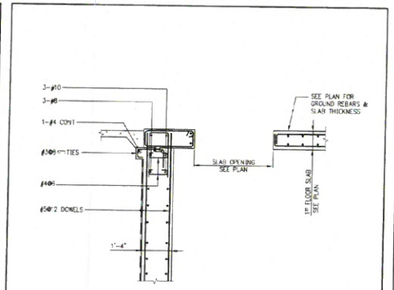

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NOTE:
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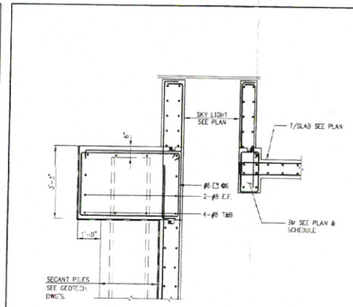

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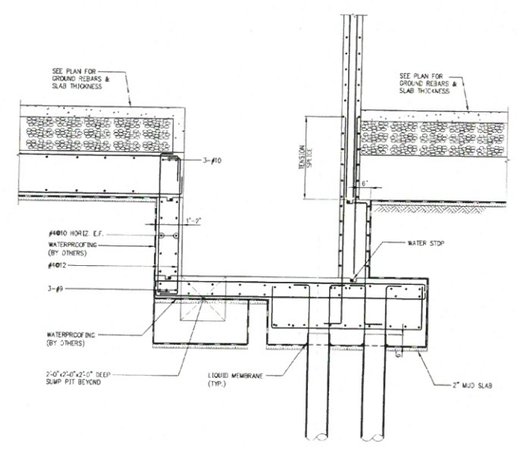

9 / FO-300 SECTION
SCALE: 3/4"=1'-0"

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Office for Design & Architecture

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	09/09/11	ISSUE FOR DOB

CONSULTANTS

OWNER:
GDP Prowess LLC
2 Rector Street
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T: (212) 532-9600

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AEC Consulting & Expediting
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New York, NY 10007
T: (212) 619-0200

VERTICAL TRANSPORTATION CONSULTANT:
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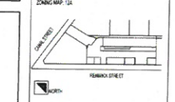
New York, N.Y. 10966
T: 212-463-7910

KEY PLAN

15 RENWICK STREET
NEW YORK, N.Y. 10013

BLOCK: 594
LOT: 41
ZONING MAP: 12A



15 RENWICK STREET

NEW CONSTRUCTION

104629127

PROJECT NO: 2011116 | SCALE: AS NOTED

FOUNDATION SECTIONS

FO-300.00

XXOF XX

APPENDIX 12

PURCHASE RECEIPTS AND CONTRACTOR AFFIDAVIT OF VAPOR BARRIER

INVOICE

Extech Building|Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/482-9355
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

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Extech Building Materials PO Box 52281, Newark, NJ-07101-0220

INVOICE	
6212608	
Invoice Date	Page
3/17/2014 14:57:49	1 of 2
ORDER NUMBER	
1882217	

Bill To:

Urban Foundation Engineering LLC
32-33 111th.Street
East Elmhurst, NY 11369
U.S.A

JOB # INV AMT
1320
MAR 21 2014
POST CODE 050 G/L ACCT. 4010
COST TYPE
DATE PAID CL #

Ship To:

15 RENWICK
NY
U.S.A

ENTERED
APR 01 2014

Customer ID: 156808 Ordered By: Payables .

0601

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
JOE	Net 45 Disc 0.00	5/1/2014	5/1/2014	0.00

Order Date	Shipment No	Primary Salesrep Name	Taker
3/15/2014 07:09:45	3839617	Joseph Mondelli (New Accounts)	SUNIL SATNARINE

Quantities: Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
Carrier:					Tracking #:			
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48.000	48.000	0.000	EA	1.0	WM GR-PREPRUFE TAPE 4 IN x 49 FT 4 ROLLS/CARTON LT TAPE	EA 1.0000	~~121.0392~~ 109.00	~~5,809.88~~ 5,232.00
8.000	8.000	0.000	EA	1.0	WM GR-HYDRODUCT 220 HYDRODUCT 220 ;4 FT x 50 FT 6 ROLLS/PALLET	EA 1.0000	~~184.6583~~ 163.58	~~1,477.27~~ 1308.64
5.000	5.000	0.000	EA	1.0	WM GR-PREPRUFE 300R WATERPROOFING MEMBRANE 4FT x 98 FT ROLL 16 ROLLS/PALLET	EA 1.0000	1,211.0000	6,055.00
4.000	4.000	0.000	EA	1.0	WM GR-PREPRUFE 160R WATERPROOFING MEMBRANE 4FT x 115 FT ROLL 16 ROLLS/PALLET	EA 1.0000	1,125.0000	4,500.00
10.000	10.000	0.000	EA	1.0	WM GR-BIT.LIQ.MEMBRANE 4 BITUTHENE LIQ. MEMBRANE 4 GAL 24 UNITS/PALLET	EA 1.0000	~~186.0000~~ 175.00	~~1,860.00~~ 1750.00
6.000	6.000	0.000	EA	1.0	WM GR-BIT.LIQ.MEMBRANE 1.5 BITUTHENE LIQ. MEMBRANE 1.5 GAL 100 UNITS/PALLET	EA 1.0000	90.0000	540.00
2.000	2.000	0.000	EA	1.0	RM SP2045 MIL LATEX DISPOSABLE GLOVE 100/BOX 10 BOXES/CAS	EA 1.0000	11.2100	22.42

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NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

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Extech Building Materials PO Box 52281, Newark, NJ-07101-0220

INVOICE	
6212608	
Invoice Date	Page
3/17/2014 14:57:49	2 of 2
ORDER NUMBER	
1882217	

Quantities Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price
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1.000	1.000	0.000	EA	1.0	FUEL FUEL SURCHARGE	EA 1.0000	75.0000	75.00

Shipment Accepted By: Payables .

Total Lines: 10

21,263.70 21,378.70
1,887.85 1,896.91
23,150.85 23,270.61

SUB-TOTAL:	22,120.21
New York City Tax:	1,963.19
AMOUNT DUE:	**24,083.40**

U.S. Dollars

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87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
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43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/786-7214
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

CUSTOMER COPY

Shipper Number	
3839617	
Ship Date	Page
3/17/2014 07:23:23	1 of 2
Order Number	
1882217	

87 Bowne Street
Brooklyn, NY 11231
718-852-7090

Bill To:

Urban Foundation Engineering LLC
32-33 111th.Street
East Elmhurst, NY 11369
U.S.A
(718) 478-3021

Ship To:

15 RENWICK
NY
U.S.A

1320
650

Customer ID: 156808

Ordered By: Payables .

Order Date	*PO Number*	*Route*	*Carrier*	*Taker*
3/15/2014	JOE			SUNIL SATNARINE

Quantities Ordered / Allocated	To Pick	UOM / Unit Size	Disp.	*Item ID* / *Item Description*		*Unit Price*	*Extended Price*
8.000 8.000	8.000 EA	1.0		WM GR-PREPRUFE CJ TAPE 8 IN x 49 FT; 4 ROLLS/CARTON 4rolls/ bx	EA	220.0000	1,760.00
				BIN: BKN-W00001	***Qty:*** 8.000 EA		
48.000 48.000	48.000 EA	1.0		WM GR-PREPRUFE TAPE 4 IN x 49 FT 4 ROLLS/CARTON LT TAPE	EA	121.0392	5,809.88
				BIN: BKN-PT0001	***Qty:*** 48.000 EA		
8.000 8.000	8.000 EA	1.0		WM GR-HYDRODUCT 220 HYDRODUCT 220 ;4 FT x 50 FT 6 ROLLS/PALLET	EA	184.6583	1,477.27
				BIN: BKN-W00004	***Qty:*** 8.000 EA		
5.000 5.000	5.000 EA	1.0		WM GR-PREPRUFE 300R WATERPROOFING MEMBRANE 4FT x 98 FT ROLL 16 ROLLS/PALLET		1,211.0000	6,055.00
				BIN: BKN-W00001	***Qty:*** 5.000 EA		
4.000 4.000	4.000 EA	1 0		WM GR-PREPRUFE 160R WATERPROOFING MEMBRANE 4FT x 115 FT ROLL 16 ROLLS/PALLET		1,125.0000	4,500.00
				BIN: BKN-W00001	***Qty:*** 4.000 EA		

With in reason, we are glad to try to deliver this material to any location you request, however , the moment we start from the street on to the property line and beyond, our responsibility ceases completely. IF you are requesting our driver to cross the property line, he required by us to have you sign this statement acknowledge your acceptance of complete-unqualified responsibility for any damages done.including cost of Tow truck if necessary.

Signature:_____ Date: _____

See Reverse for Terms And Conditions.

Extech Building Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/786-7214
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

CUSTOMER COPY

Shipper Number	
3839617	
Ship Date	Page
3/17/2014 07:23:23	2 of 2
Order Number	
1882217	

87 Bowne Street
Brooklyn, NY 11231
718-852-7090

Quantities: Ordered / Allocated	Quantities: To Pick	Quantities: UOM / Unit Size	Quantities: Disp.	Item ID / Item Description	Unit Price	Extended Price
10.000 10.000	10.000 EA	1.0		WM GR-BIT.LIQ.MEMBRANE 4 BITUTHENE LIQ. MEMBRANE 4 GAL 24 UNITS/PALLET *BIN:* BKN-W00001 *Qty:* 10.000 EA	186.0000 EA	1,860.00
6.000 6.000	6.000 EA	1.0		WM GR-BIT.LIQ.MEMBRANE 1.5 BITUTHENE LIQ. MEMBRANE 1.5 GAL 100 UNITS/PALLET *BIN:* BKN-W00001 *Qty:* 6.000 EA	90.0000 EA	540.00
2.000 2.000	2.000 EA	1.0		RM SP2045 MIL LATEX DISPOSABLE GLOVE 100/BOX 10 BOXES/CAS *BIN:* BKN-SR0002 *Qty:* 2.000 EA	11.2100 EA	22.42
1.000 1.000	1.000 EA	1.0		SR PT0160 Mineral Spirits 1gal metal container 4/case sell as each orgill #8976987X *BIN:* BKN-SR0006 *Qty:* 1.000 EA	20.6400 EA	20.64
1.000 1.000	1.000 EA	1.0		FUEL FUEL SURCHARGE *BIN:* NOLOC *Qty:* 1.000 EA	75.0000 EA	75.00

Shipment Accepted By: Payables .

Total Pieces: 93 ***Total Lines:*** 10

*** Complete Order ***

SUB-TOTAL:	22,120.21
TAX:	1,963.19
GRAND TOTAL:	**24,083.40**

With in reason, we are glad to try to deliver this material to any location you request, however , the moment we start from the street on to the property line and beyond, our responsibility ceases completely. IF you are requesting our driver to cross the property line, he required by us to have you sign this statement acknowledge your acceptance of complete-unqualified responsibility for any damages done,including cost of Tow truck if necessary.

Signature: _____ Date: _____

See Reverse for Terms And Conditions.

INVOICE

Extech Building|Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/482-9355
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

Please Remit Payments to:
Extech Building Materials PO Box 52281, Newark, NJ-07101-0220

INVOICE	
6213857	
Invoice Date	Page
3/19/2014 14:57:01	1 of 2
ORDER NUMBER	
1883249	

Bill To:

Urban Foundation Engineering LLC
32-33 111th.Street
East Elmhurst, NY 11369
U.S.A

ENTERED
APR 02 2014

Ship To:

15 RENWICK
NY
U.S.A

Ordered By: Payables .

Customer ID: 156808

0601

PO Number	*Terms Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
STEVE MARTINO	Net 45 Disc 0.00	5/3/2014	5/3/2014	0.00

Order Date	*Shipment No*	*Primary Salesrep Name*	*Taker*
3/18/2014 14:13:21	3840509	Joseph Mondelli (New Accounts)	SUNIL SATNARINE

Quantities					*Item ID* *Item Description*	*Pricing UOM* *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* *Unit Size*	*Disp.*				
Carrier:					*Tracking #:*			
3.000	3.000	0.000	EA	1.0	WM GR-PREPRUFE 300R WATERPROOFING MEMBRANE 4FT x 98 FT ROLL 16 ROLLS/PALLET	EA 1.0000	1,211.0000	3,633.00
16.000	16.000	0.000	EA	1.0	WM GR-PREPRUFE TAPE 4 IN x 49 FT 4 ROLLS/CARTON LT TAPE	EA 1.0000	109.0000	1,744.00
4.000	4.000	0.000	EA	1.0	WM GR-PREPRUFE CJ TAPE 8 IN x 49 FT; 4 ROLLS/CARTON 4rolls/ bx	EA 1.0000	220.0000	880.00
15.000	15.000	0.000	EA	1.0	WM GR-BIT.LIQ.MEMBRANE 1.5 BITUTHENE LIQ. MEMBRANE 1.5 GAL 100 UNITS/PALLET	EA 1.0000	90.0000	1,350.00
1.000	1.000	0.000	EA	1.0	FUEL FUEL SURCHARGE	EA 1.0000	75.0000	75.00

Shipment Accepted By: Payables .

JOB # 1320 INV AMT
MAR 27 2014
COST CODE 1150 G/L ACCT. 4010
COST TYPE
DATE PAID CL #

* * * *REPRINT* * * *

INVOICE

Extech Building|Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/482-9355
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

Please Remit Payments to:
Extech Building Materials PO Box 52281, Newark, NJ-07101-0220

INVOICE	
6213857	
Invoice Date	Page
3/19/2014 14:57:01	2 of 2
ORDER NUMBER	
1883249	

Total Lines: 5

SUB-TOTAL:	7,682.00
New York City Tax:	681.78
AMOUNT DUE:	**8,363.78**

U.S. Dollars

** * * REPRINT * * **

CUSTOMER COP

Extech Building Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/786-7214
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

Shipper Number	
3840509	
Ship Date	Page
3/19/2014 06:55:31	1 of 2
Order Number	
1883249	

87 Bowne Street
Brooklyn, NY 11231
718-852-7090

Bill To:

Urban Foundation Engineering LLC
32-33 111th.Street
East Elmhurst, NY 11369
U.S.A
(718) 478-3021

Ship To:

15 RENWICK
NY
U.S.A

1320
652

Customer ID: 156808 Ordered By: Payables

Order Date	*PO Number*	*Route*	*Carrier*	*Taker*
3/18/2014	STEVE MARTINO			SUNIL SATNARINE

Quantities Ordered Allocated	To Pick	UOM Unit Size	Disp.	*Item ID* *Item Description*		*Unit Price*	*Extended Price*
3.000 3.000	3.000 EA		1.0	WM GR-PREPRUFE 300R WATERPROOFING MEMBRANE 4FT x 98 FT ROLL 16 ROLLS/PALLET		1,211.0000	3,633.00
				BIN: BKN-W00001	***Qty:*** 3.000 EA		
16.000 16.000	16.000 EA		1.0	WM GR-PREPRUFE TAPE 4 IN x 49 FT 4 ROLLS/CARTON LT TAPE	EA	109.0000	1,744 00
				BIN: BKN-PT0001	***Qty:*** 16.000 EA		
4.000 4.000	4.000 EA		1.0	WM GR-PREPRUFE CJ TAPE 8 IN x 49 FT; 4 ROLLS/CARTON 4rolls/ bx	EA	220.0000	880.00
				BIN: BKN-W00001	***Qty:*** 4.000 EA		
15 000 15.000	15.000 EA		1.0	WM GR-BIT.LIQ.MEMBRANE 1.5 BITUTHENE LIQ. MEMBRANE 1.5 GAL 100 UNITS/PALLET	EA	90.0000	1,350.00
				BIN: BKN-W00001	***Qty:*** 15.000 EA		
1.000 1.000	1.000 EA		1.0	FUEL FUEL SURCHARGE	EA	75.0000	75.00
				BIN: NOLOC	***Qty:*** 1.000 EA		

With in reason, we are glad to try to deliver this material to any location you request, however , the moment we start from the street on to the property line and beyond, our responsibility ceases completely. IF you are requesting our driver to cross the property line, he required by us to have you sign this statement acknowledge your acceptance of complete-unqualified responsibility for any damages done,including cost of Tow-truck if necessary.

Signature _____ Date: _____

See Reverse for Terms And Conditions.

Extech Building Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/786-7214
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

CUSTOMER COPY

Shipper Number	
3840509	
Ship Date	Page
3/19/2014 06:55:31	2 of 2
Order Number	
1883249	

87 Bowne Street
Brooklyn, NY 11231
718-852-7090

Quantities				Item ID / Item Description	Unit Price	Extended Price
Ordered / Allocated	To Pick	UOM / Unit Size	Disp.			

Shipment Accepted By: Payables .

Total Pieces: 39 ***Total Lines:*** 5

*** Complete Order ***

SUB-TOTAL:	7,682.00
TAX:	681.78
GRAND TOTAL:	**8,363.78**

With in reason, we are glad to try to deliver this material to any location you request, however , the moment we start from the street on to the property line and beyond, our responsibility ceases completely. IF you are requesting our driver to cross the property line, he required by us to have you sign this statement acknowledge your acceptance of complete-unqualified responsibility for any damages done,including cost of Tow truck if necessary.

Signature: _____ Date: _____

See Reverse for Terms And Conditions.

INVOICE

Extech Building|Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/482-9355
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

Please Remit Payments to:
Extech Building Materials PO Box 52281, Newark, NJ-07101-0220

INVOICE	
6214781	
Invoice Date	Page
3/20/2014 17:00:35	1 of 1
ORDER NUMBER	
1884100	

Bill To:

Urban Foundation Engineering LLC
32-33 111th.Street
East Elmhurst, NY 11369
U.S.A

Ship To:

15 RENWICK
NYC, NY
U.S.A

Ordered By: Payables .

Customer ID: 156808

0601

PO Number	*Terms Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
STEVE	Net 45 Disc 0.00	5/4/2014	5/4/2014	0.00

Order Date	*Shipment No*	*Primary Salesrep Name*	*Taker*
3/20/2014 09:30:58	3841200	Joseph Mondelli (New Accounts)	SUNIL SATNARINE

Quantities					*Item ID* *Item Description*	*Pricing UOM* *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* *Unit Size*	*Disp.*				
Carrier: 02-To Dispatcher for Delivery					***Tracking #:***			
3.000	3.000	0.000	EA	1.0	WM GR-PREPRUFE 300R WATERPROOFING MEMBRANE 4FT x 98 FT ROLL 16 ROLLS/PALLET	EA 1.0000	1,211.0000	3,633.00
1.000	1.000	0.000	EA	1.0	FUEL FUEL SURCHARGE	EA 1.0000	75.0000	75.00

Shipment Accepted By: Payables .

ENTERED

APR 17 2014

JOB # 1326 INV AMT

APR 14 2014

COST CODE 1050 G/L ACCT. 4010
COST TYPE
DATE PAID CL #

Total Lines: 2

SUB-TOTAL:	3,708.00
New York City Tax:	329.09
AMOUNT DUE:	**4,037.09**

U.S. Dollars

** * * REPRINT * * **

Extech Building Materials

Corporate Office
87 Bowne Street. Brooklyn. N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd. Long Island City.N.Y.11101 718/786-2288 FAX# 718/786-7214
NJ region
61-89 Avenue K. Newark. N.J. 07105 973/274-3340 FAX# 973/274-3348

CUSTOMER COPY

Shipper Number	
3841200	
Ship Date	Page
3/20/2014 09:34:17	1 of 1
Order Number	
1884100	

87 Bowne Street
Brooklyn, NY 11231
718-852-7090

Bill To:
Urban Foundation Engineering LLC
32-33 111th.Street
East Elmhurst, NY 11369
U.S.A
(718) 478-3021

Ship To:
15 RENWICK
NYC, NY
U.S.A

1320
650

Customer ID: 156808 Ordered By: Payables .

Order Date	*PO Number*	*Route*	*Carrier*	*Taker*
3/20/2014	STEVE	DEL	02-To Dispatcher for Delivery	SUNIL SATNARINE

Quantities Ordered Allocated	To Pick	UOM Unit Size	Disp.	*Item ID* *Item Description*	*Unit Price*	*Extended Price*
3.000	3.000 EA			WM GR-PREPRUFE 300R	1,211.0000	3,633.00
3.000		1.0		WATERPROOFING MEMBRANE 4FT x 98 FT ROLL 16 ROLLS/PALLET		
				BIN: BKN-W00001 ***Qty:*** 3.000 EA		
1.000	1.000 EA			FUEL	75.0000	75.00
1.000		1.0		FUEL SURCHARGE EA		
				BIN: NOLOC ***Qty:*** 1.000 EA		

Shipment Accepted By: Payables .

Total Pieces: 4 ***Total Lines:*** 2

*** Complete Order ***

SUB-TOTAL:	3,708.00
TAX:	329.09
GRAND TOTAL:	**4,037.09**

With in reason, we are glad to try to deliver this material to any location you request, however , the moment we start from the street on to the property line and beyond, our responsibility ceases completely. IF you are requesting our driver to cross the property line, he required by us to have you sign this statement acknowledge your acceptance of complete-unqualified responsibility for any damages done,including cost of Tow truck if necessary.

Signature:_____ Date: _____

See Reverse for Terms And Conditions.

INVOICE

Extech Building Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/482-9355
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

Please Remit Payments to:
Extech Building Materials PO Box 52281, Newark, NJ-07101-0220

INVOICE	
6218206	
Invoice Date	Page
3/27/2014 15:06:00	1 of 2
ORDER NUMBER	
1886189	

Bill To:

Urban Foundation Engineering LLC
32-33 111th.Street
East Elmhurst, NY 11369
U.S.A

Ship To:

15 RENWICK
NY
U.S.A

Ordered By: Payables .

Customer ID: 156808

0601

PO Number	*Terms Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
TONY HA-3/25/2014 14:46:44	Net 45 Disc 0.00	5/11/2014	5/11/2014	0.00

Order Date	*Shipment No*	*Primary Salesrep Name*	*Taker*
3/25/2014 14:45:00	3843272	Joseph Mondelli (New Accounts)	SUNIL SATNARINE

Quantities					*Item ID* *Item Description*	*Pricing UOM* *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* *Unit Size*	*Disp.*				
Carrier: 02-To Dispatcher for Delivery					***Tracking #:***			
2.000	2.000	0.000	EA	1.0	WM GR-PREPRUFE 300R WATERPROOFING MEMBRANE 4FT x 98 FT ROLL 16 ROLLS/PALLET	EA 1.0000	1,211.0000	2,422.00
2.000	2.000	0.000	EA	1.0	WM GR-PREPRUFE 160R WATERPROOFING MEMBRANE 4FT x 115 FT ROLL 16 ROLLS/PALLET	EA 1.0000	1,125.0000	2,250.00
40.000	40.000	0.000	EA	1.0	WM GR-PREPRUFE TAPE 4 IN x 49 FT 4 ROLLS/CARTON LT TAPE	EA 1.0000	109.0000	4,360.00
8.000	8.000	0.000	EA	1.0	WM GR-PREPRUFE CJ TAPE 8 IN x 49 FT; 4 ROLLS/CARTON 4rolls/ bx	EA 1.0000	220.0000	1,760.00
3.000	3.000	0.000	EA	1.0	WM GR-BIT.LIQ.MEMBRANE 4 BITUTHENE LIQ MEMBRANE 4 GAL 24 UNITS/PALLET	EA 1.0000	~~186.0000~~ 175	~~558.00~~ 525.00
2.000	2.000	0.000	EA	1.0	HT AL162G03 ALBION 18IN MIXING PADDLE	EA 1.0000	17.2700	34.54
1.000	1.000	0.000	EA	1.0	FUEL FUEL SURCHARGE	EA 1.0000	75.0000	75.00

JOB # 370 INV AMT
APR 14 2014
COST CODE 1050 G/L ACCT. 4010
DATE PAID CL #

Shipment Accepted By: Payables .

ENTERED
APR 17 2014

* * * *REPRINT* * * *

INVOICE

Extech Building|Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/482-9355
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

Please Remit Payments to:
Extech Building Materials PO Box 52281, Newark, NJ-07101-0220

INVOICE	
6218206	
Invoice Date	Page
3/27/2014 15:06:00	2 of 2
ORDER NUMBER	
1886189	

Total Lines: 7

11,426.54
1014.10

SUB-TOTAL:	~~11,459.54~~
New York City Tax:	~~1,017.04~~
AMOUNT DUE:	**12,476.58**

Pay → Total 12,440.64

E →

U.S. Dollars

** * * REPRINT * * **

Extech Building Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/786-7214
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

CUSTOMER COPY

Shipper Number	
3843272	
Ship Date	Page
3/26/2014 08:06:24	1 of 2
Order Number	
1886189	

87 Bowne Street
Brooklyn, NY 11231
718-852-7090

Bill To:

Urban Foundation Engineering LLC
32-33 111th.Street
East Elmhurst, NY 11369
U.S.A
(718) 478-3021

Ship To:

15 RENWICK
NY
U.S.A

1320
650

Customer ID: 156808

Ordered By: Payables .

Order Date	*PO Number*	*Route*	*Carrier*	*Taker*
3/25/2014	TONY HA-3/25/2014 14:46:44	DEL	02-To Dispatcher for Delivery	SUNIL SATNARINE

Quantities Ordered Allocated	To Pick	UOM Unit Size	Disp.	*Item ID* *Item Description*	*Unit Price*	*Extended Price*
2.000 2.000	2.000 EA	1.0		WM GR-PREPRUFE 300R WATERPROOFING MEMBRANE 4FT x 98 FT ROLL 16 ROLLS/PALLET *BIN:* BKN-W00001 *Qty:* 2.000 EA	1,211.0000	2,422.00
2.000 2.000	2.000 EA	1.0		WM GR-PREPRUFE 160R WATERPROOFING MEMBRANE 4FT x 115 FT ROLL 16 ROLLS/PALLET *BIN:* BKN-W00001 *Qty:* 2.000 EA	1,125.0000	2,250.00
40.000 40.000	40.000 EA	1.0		WM GR-PREPRUFE TAPE 4 IN x 49 FT 4 ROLLS/CARTON EA LT TAPE *BIN:* BKN-PT0001 *Qty:* 40.000 EA	109.0000	4,360.00
8.000 8.000	8.000 EA	1.0		WM GR-PREPRUFE CJ TAPE 8 IN x 49 FT; 4 ROLLS/CARTON EA 4rolls/ bx *BIN:* BKN-W00001 *Qty:* 8.000 EA	220.0000	1,760.00
3.000 3.000	3.000 EA	1.0		WM GR-BIT.LIQ.MEMBRANE 4 BITUTHENE LIQ. MEMBRANE 4 GAL EA 24 UNITS/PALLET *BIN:* BKN-W00001 *Qty:* 3.000 EA	186.0000	558.00

With in reason, we are glad to try to deliver this material to any location you request, however , the moment we start from the street on to the property line and beyond, our responsibility ceases completely. IF you are requesting our driver to cross the property line, be required by us to have you sign this statement acknowledge your acceptance of complete-unqualified responsibility for any damages done,including cost of Tow truck if necessary.

Signature: _____ Date: _____

See Reverse for Terms And Conditions.

Extech Building Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd. Long Island City,N.Y.11101 718/786-2288 FAX# 718/786-7214
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

CUSTOMER COPY

Shipper Number	
3843272	
Ship Date	Page
3/26/2014 08:06:24	2 of 2
Order Number	
1886189	

87 Bowne Street
Brooklyn, NY 11231
718-852-7090

Quantities: Ordered / Allocated	Quantities: To Pick	UOM / Unit Size	Disp.	Item ID / Item Description	Unit Price	Extended Price
2.000	2.000	EA		HT AL162G03	17.2700	34.54
2.000			1.0	ALBION 18IN MIXING PADDLE	EA	
				BIN: BKN-SR0005 ***Qty:***	2.000 EA	
1.000	1.000	EA		FUEL	75.0000	75.00
1.000			1.0	FUEL SURCHARGE	EA	
				BIN: NOLOC ***Qty:***	1.000 EA	

Shipment Accepted By: Payables .

Total Pieces: 58 ***Total Lines:*** 7

*** Complete Order ***

SUB-TOTAL:	11,459.54
TAX:	1,017.04
GRAND TOTAL:	**12,476.58**

With in reason, we are glad to try to deliver this material to any location you request, however , the moment we start from the street on to the property line and beyond, our responsibility ceases completely. IF you are requesting our driver to cross the property line, he required by us to have you sign this statement acknowledge your acceptance of complete-unqualified responsibility for any damages done,including cost of Tow truck if necessary.

Signature: _____ Date: _____

See Reverse for Terms And Conditions.

INVOICE

Extech Building|Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/482-9355
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

Please Remit Payments to:
Extech Building Materials PO Box 52281, Newark, NJ-07101-0220

INVOICE	
6219568	
Invoice Date	Page
3/31/2014 15:42:31	1 of 2
ORDER NUMBER	
1888150	

Bill To:

Urban Foundation Engineering LLC
32-33 111th.Street
East Elmhurst, NY 11369
U.S.A

Ship To:

15 RENWICK
NY
U.S.A

Ordered By: Payables .

Customer ID: 156808

0601

PO Number	*Terms Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
STEVE MARTINO 3476720597	Net 45 Disc 0.00	5/15/2014	5/15/2014	0.00

Order Date	*Shipment No*	*Primary Salesrep Name*	*Taker*
3/31/2014 11:37:04	3845134	Joseph Mondelli (New Accounts)	SUNIL SATNARINE

Quantities					*Item ID* *Item Description*	*Pricing UOM* *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* *Unit Size*	*Disp.*				
Carrier:					*Tracking #:*			
1.000	1.000	0.000	EA	1.0	WM GR-PREPRUFE 300R WATERPROOFING MEMBRANE 4FT x 98 FT ROLL 16 ROLLS/PALLET	EA 1.0000	1,211.0000	1,211.00
5.000	5.000	0.000	EA	1.0	WM GR-HYDRODUCT 220 HYDRODUCT 220 ;4 FT x 50 FT 6 ROLLS/PALLET	EA 1.0000	175.7800	878.90
3.000	3.000	0.000	EA	1.0	WM GR-PREPRUFE 160R WATERPROOFING MEMBRANE 4FT x 115 FT ROLL 16 ROLLS/PALLET	EA 1.0000	1,125.0000	3,375.00
24.000	24.000	0.000	EA	1.0	WM GR-PREPRUFE TAPE 4 IN x 49 FT 4 ROLLS/CARTON LT TAPE	EA 1.0000	109.0000	2,616.00
4.000	4.000	0.000	EA	1.0	WM GR-PREPRUFE CJ TAPE 8 IN x 49 FT; 4 ROLLS/CARTON 4rolls/ bx	EA 1.0000	220.0000	880.00
6.000	6.000	0.000	EA	1.0	WM GR-BIT.LIQ.MEMBRANE 1.5 BITUTHENE LIQ. MEMBRANE 1.5 GAL 100 UNITS/PALLET	EA 1.0000	90.0000	540.00
1.000	1.000	0.000	EA	1.0	FUEL FUEL SURCHARGE	EA 1.0000	75.0000	75.00

JOB # 1300 INV AMT 16358817.90
APR 14 2014
COST CODE 600 G/L ACCT. 4010
COST TYPE
DATE PAID CL #

Shipment Accepted By: DEL

ENTERED
APR 1 0 2014

* * * *REPRINT* * * *

INVOICE

Extech Building|Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/482-9355
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

Please Remit Payments to:
Extech Building Materials PO Box 52281, Newark, NJ-07101-0220

INVOICE	
6219568	
Invoice Date	Page
3/31/2014 15:42:31	2 of 2
ORDER NUMBER	
1888150	

Total Lines: 7

9514.90
844.44
10,359.34

SUB-TOTAL:	9,575.90
New York City Tax:	849.87
AMOUNT DUE:	**10,425.77**
	U.S. Dollars

** * * REPRINT * * **

BILLING COPY

Extech Building|Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718-852-7090 Fax# 718-858-7002
NY Region
43-87 Vernon Blvd, Long Island City, N.Y. 11101 718/786-2288 FAX# 718/786-7214
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

87 Bowne Street
Brooklyn, NY 11231
718-852-7090

Shipper Number	
3845134	
Ship Date	Page
3/31/2014 15:34:00	1 of 2
Order Number	
1888150	

Bill To:

Urban Foundation Engineering LLC
32-33 111th.Street
East Elmhurst, NY 11369
U.S.A
(718) 478-3021

Ship To:

15 RENWICK
NY
U.S.A

Customer ID: 156808

Ordered By: Payables .

Order Date	*PO Number*	*Route*	*Carrier*	*Taker*
3/31/2014	STEVE MARTINO 3476720597			SUNIL SATNARINE

Quantities Ordered / Allocated	To Pick	UOM / Unit Size	Disp.	*Item ID* / *Item Description*	*Unit Price*	*Extended Price*
1.000 1.000	1.000 EA	1.0		WM GR-PREPRUFE 300R WATERPROOFING MEMBRANE 4FT x 98 FT ROLL 16 ROLLS/PALLET *BIN:* BKN-W00001 *Qty:* 1.000 EA	1,211.0000	1,211.00
5.000 5.000	5.000 EA	1.0		WM GR-HYDRODUCT 220 HYDRODUCT 220 ;4 FT x 50 FT EA 6 ROLLS/PALLET *BIN:* BKN-W00004 *Qty:* 5.000 EA	175.7800	878.90
3.000 3.000	3.000 EA	1.0		WM GR-PREPRUFE 160R WATERPROOFING MEMBRANE 4FT x 115 FT ROLL 16 ROLLS/PALLET *BIN:* BKN-W00001 *Qty:* 3.000 EA	1,125.0000	3,375.00
24.000 24.000	24.000 EA	1.0		WM GR-PREPRUFE TAPE 4 IN x 49 FT 4 ROLLS/CARTON EA LT TAPE *BIN:* BKN-PT0001 *Qty:* 24.000 EA	109.0000	2,616.00
4.000 4.000	4.000 EA	1.0		WM GR-PREPRUFE CJ TAPE 8 IN x 49 FT; 4 ROLLS/CARTON EA 4rolls/ bx *BIN:* BKN-W00001 *Qty:* 4.000 EA	220.0000	880.00

With in reason, we are glad to try to deliver this material to any location you request, however , the moment we start from the street on to the property line and beyond, our responsibility ceases completely. IF you are requesting our driver to cross the property line, he required by us to have you sign this statement acknowledge your acceptance of complete-unqualified responsibility for any damages done.including cost of Tow truck if necessary.

Signature. _____ Date: _____

See Reverse for Terms And Conditions.

BILLING COPY

Extech Building|Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718-852-7090 Fax# 718-858-7002
NY Region
43-87 Vernon Blvd. Long Island City,N.Y.11101 718-786-2288 FAX# 718-786-7214
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

Shipper Number	
3845134	
Ship Date	Page
3/31/2014-15:34:00	2 of 2
Order Number	
1888150	

87 Bowne Street
Brooklyn, NY 11231
718-852-7090

Quantities Ordered / Allocated	To Pick	UOM / Unit Size	Disp.	Item ID / Item Description		Unit Price	Extended Price
6.000	6.000 EA			WM GR-BIT.LIQ.MEMBRANE 1.5		90.0000	540.00
6.000		1.0		BITUTHENE LIQ. MEMBRANE 1.5 GAL 100 UNITS/PALLET	EA		
				BIN: BKN-W00001	*Qty:* 6.000 EA		
1.000	1.000 EA			FUEL		75.0000	75.00
1.000		1.0		FUEL SURCHARGE	EA		
				BIN: NOLOC	*Qty:* 1.000 EA		

Shipment Accepted By: DEL

Total Pieces: 44 ***Total Lines:*** 7

* Complete Order *

SUB-TOTAL:	9,575.90
TAX:	849.87
GRAND TOTAL:	10,425.77

With in reason, we are glad to try to deliver this material to any location you request, however , the moment we start from the street on to the property line and beyond. our responsibility ceases completely. IF you are requesting our driver to cross the property line, he required by us to have you sign this statement acknowledge your acceptance of complete-unqualified responsibility for any damages done,including cost of Tow truck if necessary.

Signature: _____ Date: _____

See Reverse for Terms And Conditions.

INVOICE

Extech Building|Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/482-9355
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

Please Remit Payments to:
Extech Building Materials PO Box 52281, Newark, NJ-07101-0220

INVOICE	
6230831	
Invoice Date	Page
4/17/2014 15:09:44	1 of 2
ORDER NUMBER	
1895692	

Bill To:

Urban Foundation Engineering LLC
32-33 111th.Street
East Elmhurst, NY 11369
U.S.A

Ship To:

15 RENWICK
NY
U.S.A

ENTERED
MAY 08 2014

Ordered By: Payables .

Customer ID: 156808

PO Number	*Terms Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
STEVE MARTINO-4/16/2014 07:25:03	Net 45 Disc 0.00	6/1/2014	6/1/2014	0.00

Order Date	*Shipment No*	*Primary Salesrep Name*	*Taker*
4/16/2014 07:10:56	3852239	Joseph Mondelli (New Accounts)	SUNIL SATNARINE

Quantities Ordered	Shipped	Remaining	UOM Unit Size	Disp.	*Item ID* *Item Description*	*Pricing UOM* Unit Size	*Unit Price*	*Extended Price*
Carrier: 02-To Dispatcher for Delivery					***Tracking #:***			
1.000	1.000	0.000	EA	1.0	WM GR-BIT.LIQ.MEMBRANE 4 BITUTHENE LIQ. MEMBRANE 4 GAL 24 UNITS/PALLET	EA 1.0000	~~190.0000~~ 175	~~190.00~~ 175
5.000	5.000	0.000	EA	1.0	WM GR-BIT.LIQ.MEMBRANE 1.5 BITUTHENE LIQ. MEMBRANE 1.5 GAL 100 UNITS/PALLET	EA 1.0000	~~95.0000~~ 90	~~475.00~~ 450.00
1.000	1.000	0.000	EA	1.0	SR MI1050 25 LBS BOX OF RAGS N/A	EA 1.0000	35.4500	35.45
1.000	1.000	0.000	EA	1.0	RM SP2045 MIL LATEX DISPOSABLE GLOVE 100/BOX 10 BOXES/CAS	EA 1.0000	11.2100	11.21
4.000	4.000	0.000	EA	1.0	WM GR-PREPRUFE TAPE 4 IN x 49 FT 4 ROLLS/CARTON LT TAPE	EA 1.0000	109.0000	436.00
1.000	1.000	0.000	EA	1.0	FUEL FUEL SURCHARGE	EA 1.0000	75.0000	75.00

Shipment Accepted By: Payables .

JOB # 1320 INV AMT _____
MAY 01 2014
COST CODE 1650 G/L ACCT. 4010
COST TYPE _____
DATE PAID _____ CL # _____

* * * *REPRINT* * * *

INVOICE

Extech Building|Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/482-9355
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

Please Remit Payments to:
Extech Building Materials PO Box 52281, Newark, NJ-07101-0220

INVOICE	
6230831	
Invoice Date	Page
4/17/2014 15:09:44	2 of 2
ORDER NUMBER	
1895692	

Total Lines: 6

1182.66
104.96
1287.62
Pay - D

SUB-TOTAL:	1,222.66
New York City Tax:	108.52
AMOUNT DUE:	**1,331.18**
	U.S. Dollars

** * * REPRINT * * **

Extech Building Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd. Long Island City,N.Y.11101 718/786-2288 FAX# 718/786-7214
NJ region
61-89 Avenue K, Newark, N.J. 07105 973-274-3340 FAX# 973/274-3348

CUSTOMER COPY

Shipper Number	
3852239	
Ship Date	Page
4/16/2014 07:25:12	1 of 2
Order Number	
1895692	

87 Bowne Street
Brooklyn, NY 11231
718-852-7090

Bill To:

Urban Foundation Engineering LLC
32-33 111th.Street
East Elmhurst, NY 11369
U.S.A
(718) 478-3021

Ship To:

15 RENWICK
NY
U.S.A

Customer ID: 156808

Ordered By: Payables .

Order Date	*PO Number*	*Route*	*Carrier*	*Taker*
4/16/2014	STEVE MARTINO-4/16/2014 07:25:03	DEL	02-To Dispatcher for Delivery	SUNIL SATNARINE

Quantities Ordered / Allocated	To Pick	UOM / Unit Size	Disp.	*Item ID* / *Item Description*		*Unit Price*	*Extended Price*
1.000 1.000	1.000 EA		1.0	WM GR-BIT.LIQ.MEMBRANE 4 BITUTHENE LIQ. MEMBRANE 4 GAL 24 UNITS/PALLET	EA	190.0000	190.00
				BIN: BKN-W00001 ***Qty:***	1.000 EA		
5.000 5.000	5.000 EA		1.0	WM GR-BIT.LIQ.MEMBRANE 1.5 BITUTHENE LIQ. MEMBRANE 1.5 GAL 100 UNITS/PALLET	EA	95.0000	475.00
				BIN: BKN-W00001 ***Qty:***	5.000 EA		
1.000 1.000	1.000 EA		1.0	SR MI1050 25 LBS BOX OF RAGS N/A	EA	35.4500	35.45
				BIN: BKN-W00002 ***Qty:***	1.000 EA		
1.000 1.000	1.000 EA		1.0	RM SP2045 MIL LATEX DISPOSABLE GLOVE 100/BOX 10 BOXES/CAS	EA	11.2100	11.21
				BIN: BKN-SR0002 ***Qty:***	1.000 EA		
4.000 4.000	4.000 EA		1.0	WM GR-PREPRUFE TAPE 4 IN x 49 FT 4 ROLLS/CARTON LT TAPE	EA	109.0000	436.00
				BIN: BKN-PT0001 ***Qty:***	4.000 EA		

With in reason, we are glad to try to deliver this material to any location you request, however , the moment we start from the street on to the property line and beyond, our responsibility ceases completely. IF you are requesting our driver to cross the property line, he required by us to have you sign this statement acknowledge your acceptance of complete-unqualified responsibility for any damages done,including cost of Tow truck if necessary.

Signature:_____ Date: _____

See Reverse for Terms And Conditions.

Extech Building Materials

Corporate Office
87 Bowne Street. Brooklyn. N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd. Long Island City.N.Y.11101 718/786-2288 FAX# 718/786-7214
NJ region
61-89 Avenue K. Newark. N.J. 07105 973/274-3340 FAX# 973/274-3348

CUSTOMER COPY

Shipper Number	
3852239	
Ship Date	Page
4/16/2014 07:25:12	2 of 2
Order Number	
1895692	

87 Bowne Street
Brooklyn, NY 11231
718-852-7090

Quantities Ordered / Allocated	To Pick	UOM / Unit Size	Disp.	Item ID / Item Description	Unit Price	Extended Price
1.000	1.000	EA		FUEL	75.0000	75.00
1.000			1.0	FUEL SURCHARGE	EA	
				BIN: NOLOC ***Qty:***	1.000 EA	

Shipment Accepted By: Payables .

Total Pieces: 13 ***Total Lines:*** 6

*** Complete Order ***

SUB-TOTAL:	1,222.66
TAX:	108.52
GRAND TOTAL:	**1,331.18**

With in reason, we are glad to try to deliver this material to any location you request, however , the moment we start from the street on to the property line and beyond, our responsibility ceases completely. IF you are requesting our driver to cross the property line, he required by us to have you sign this statement acknowledge your acceptance of complete-unqualified responsibility for any damages done,including cost of Tow truck if necessary.

Signature: _____ Date: _____

See Reverse for Terms And Conditions.

INVOICE

Extech Building|Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/482-9355
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

Please Remit Payments to:
Extech Building Materials PO Box 52281, Newark, NJ-07101-0220

INVOICE	
6242992	
Invoice Date	Page
5/6/2014 16:28:42	1 of 1
ORDER NUMBER	
1905746	

Bill To:

Urban Foundation Engineering LLC
32-33 111th.Street
East Elmhurst, NY 11369
U.S.A

Ship To:

VANWYCK
FRANCO
East Elmhurst, NY 11369
U.S.A

Ordered By: Payables .

Customer ID: 156808

0101

PO Number	*Terms Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
FRANCO	Net 45 Disc 0.00	6/20/2014	6/20/2014	0.00

Order Date	*Shipment No*	*Primary Salesrep Name*	*Taker*
5/6/2014 15:38:13	3861933	Joseph Mondelli (New Accounts)	ERIC KERNISANT

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
Carrier: 01-Customer Pickup					***Tracking #:***			
6.000	6.000	0.000	EA	1.0	WM GR-BIT.LIQ.MEMBRANE 1.5 BITUTHENE LIQ. MEMBRANE 1.5 GAL 100 UNITS/PALLET	EA 1.0000	100.1236 ~~$75~~	600.74 $450
3.000	3.000	0.000	EA	1.0	HT AL230HS ALBION 1/4INSHAFT PROP MIXER Blade-- 2 1/2 inches Shaft-- 15 inches	EA 1.0000	28.1400	84.42
					Ordered As: 230-HS			

Shipment Accepted By: Payables .

ENTERED ✓

JUN 04 2014

Ren Wick.

INV AMT _____

1320

Total Lines: 2

MAY 19 2014

COST CODE 450 G/L A 400

COST TYPE

DATE PAID _____ CL # _____

SUB-TOTAL:	685.16	534.42
New York City Tax:	60.81	47.43
AMOUNT DUE:	**745.97**	581.85

U.S. Dollars

** * * REPRINT * * **

Extech Building|Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/786-7214
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

CUSTOMER COPY

Shipper Number	
3861933	
Ship Date	Page
5/6/2014 15:44:49	1 of 1
Order Number	
1905746	

4387 Vernon Blvd
Long Island City, NY 11101
718-786-2288

Bill To:
Urban Foundation Engineering LLC
32-33 111th.Street
East Elmhurst, NY 11369
U.S.A
(718) 478-3021

Ship To:
VANWYCK
FRANCO
~~East Elmhurst, NY~~ 11369
U.S.A

Customer ID: 156808

Ordered By: Payables .

Order Date	*PO Number*	*Route*	*Carrier*	*Taker*
5/6/2014	FRANCO		01-Customer Pickup	ERIC KERNISANT

Quantities Ordered Allocated	To Pick	UOM Unit Size	Disp.	*Item ID* *Item Description*		*Unit Price*	*Extended Price*
6.000	6.000 EA			WM GR-BIT.LIQ.MEMBRANE 1.5		100.1236	600.74
6.000		1.0		BITUTHENE LIQ. MEMBRANE 1.5 GAL	EA		
				100 UNITS/PALLET			
				BIN: WHS#2 ***Qty:***	6.000 EA		
3.000	3.000 EA			HT AL230HS		28.1400	84.42
3.000		1.0		ALBION 1/4INSHAFT PROP MIXER	EA		
				Blade-- 2 1/2 inches			
				Shaft-- 15 inches			
				Ordered As: 230-HS			
				BIN: LIC-SP008 ***Qty:***	3.000 EA		

Shipment Accepted By: Payables .

Total Pieces: 9 ***Total Lines:*** 2

*** Complete Order ***

SUB-TOTAL:	685.16
TAX:	60.81
GRAND TOTAL:	**745.97**

With in reason, we are glad to try to deliver this material to any location you request, however , the moment we start from the street on to the property line and beyond, our responsibility ceases completely. IF you are requesting our driver to cross the property line, he required by us to have you sign this statement acknowledge your acceptance of complete-unqualified responsibility for any damages done,including cost of Tow truck if necessary.

Signature:_____ Date: _____

See Reverse for Terms And Conditions.

INVOICE

Extech Building|Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/482-9355
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

Please Remit Payments to:
Extech Building Materials PO Box 52281, Newark, NJ-07101-0220

INVOICE	
6244098	
Invoice Date	Page
5/8/2014 09:03:27	1 of 2
ORDER NUMBER	
1904897	

Bill To:

Urban Foundation Engineering LLC
32-33 111th.Street
East Elmhurst, NY 11369
U.S.A

Ship To:

15 RENWICK
NY
U.S.A

Ordered By: Payables .

Customer ID: 156808

0601

PO Number	*Terms Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
steve martino-5/5/2014 14:44:29	Net 45 Disc 0.00	6/22/2014	6/22/2014	0.00

Order Date	*Shipment No*	*Primary Salesrep Name*	*Taker*
5/5/2014 13:36:36	3861371	Joseph Mondelli (New Accounts)	SUNIL SATNARINE

Quantities					*Item ID* *Item Description*	*Pricing UOM* *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* *Unit Size*	*Disp.*				
Carrier:					*Tracking #:*			
6.000	6.000	0.000	EA 1.0		WM GR-HYDRODUCT 220 HYDRODUCT 220 ;4 FT x 50 FT 6 ROLLS/PALLET	EA 1.0000	~~184.6583~~ 163.58	~~1,107.95~~ 981.48
24.000	24.000	0.000	EA 1.0		WM GR-PREPRUFE TAPE 4 IN x 49 FT 4 ROLLS/CARTON LT TAPE	EA 1.0000	109.0000	2,616.00
5.000	3.000	0.000	EA 1.0	C	WM GR-BIT.LIQ.MEMBRANE 1.5 BITUTHENE LIQ MEMBRANE 1.5 GAL 100 UNITS/PALLET	EA 1.0000	~~95.0000~~ 89.89	~~285.00~~ 267.00
6.000	6.000	0.000	EA 1.0		WM GR-PREPRUFE 160R WATERPROOFING MEMBRANE 4FT x 115 FT ROLL 16 ROLLS/PALLET	EA 1.0000	1,125.0000	6,750.00
1.000	1.000	0.000	EA 1.0		SR MI1050 25 LBS BOX OF RAGS N/A	EA 1.0000	35.4500	35.45
1.000	1.000	0.000	EA 1.0		RM SP2045 MIL LATEX DISPOSABLE GLOVE 100/BOX 10 BOXES/CAS	EA 1.0000	11.2100	11.21
1.000	1.000	0.000	EA 1.0		SR PT1070 ACETONE 1 GALLON (6/CASE)	EA 1.0000	22.9700	22.97
1.000	1.000	0.000	EA 1.0		FUEL FUEL SURCHARGE	EA 1.0000	75.0000	75.00

JOB # 130 INV AMT
MAY 19 2014
COST CODE 102 GL ACCT. 4010
COST TYPE
DATE PAID CL #

ENTERED
JUN 04 2014

* * * *REPRINT* * * *

INVOICE

Extech Building|Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/482-9355
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

Please Remit Payments to:
Extech Building Materials PO Box 52281, Newark, NJ-07101-0220

INVOICE	
6244098	
Invoice Date	Page
5/8/2014 09:03:27	2 of 2
ORDER NUMBER	
1904897	

Quantities					*Item ID* *Item Description*	*Pricing UOM* *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* *Unit Size*	*Disp.*				

Shipment Accepted By: Payables .

Total Lines: 8

10,759.11 ***SUB-TOTAL:*** 10,903.58
954.87 ***New York City Tax:*** 967.69
11,713.98 ***AMOUNT DUE:*** **11,871.27**
U.S. Dollars

** * * REPRINT * * **

Extech Building Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd. Long Island City,N.Y.11101 718/786-2288 FAX# 718/786-7214
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

CUSTOMER COPY

Shipper Number	
3861371	
Ship Date	Page
5/6/2014 07:49:47	1 of 2
Order Number	
1904897	

87 Bowne Street
Brooklyn, NY 11231
718-852-7090

Bill To:

Urban Foundation Engineering LLC
32-33 111th.Street
East Elmhurst, NY 11369
U.S.A
(718) 478-3021

Ship To:

15 RENWICK
NY
U.S.A

Customer ID: 156808

Ordered By: Payables .

Order Date	*PO Number*	*Route*	*Carrier*	*Taker*
5/5/2014	steve martino-5/5/2014 14:44:29			SUNIL SATNARINE

Quantities Ordered Allocated	To Pick	UOM Unit Size	Disp.	*Item ID* *Item Description*		*Unit Price*	*Extended Price*
6.000 6.000	6.000 EA	1.0		WM GR-HYDRODUCT 220 HYDRODUCT 220 ;4 FT x 50 FT 6 ROLLS/PALLET *BIN:* BKN-W00004 *Qty:* 6.000 EA	EA	184.6583	1,107.95
24.000 24.000	24.000 EA	1.0		WM GR-PREPRUFE TAPE 4 IN x 49 FT 4 ROLLS/CARTON LT TAPE *BIN:* BKN-PT0001 *Qty:* 24.000 EA	EA	109.0000	2,616.00
5.000 5.000	~~5.000 EA~~ 3	1.0		WM GR-BIT.LIQ.MEMBRANE 1.5 BITUTHENE LIQ. MEMBRANE 1.5 GAL 100 UNITS/PALLET *BIN:* BKN-W00001 *Qty:* 5.000 EA	EA	95.0000	475.00
6.000 6.000	6.000 EA	1.0		WM GR-PREPRUFE 160R WATERPROOFING MEMBRANE 4FT x 115 FT 16 ROLLS/PALLET *BIN:* BKN-W00001 *Qty:* 6.000 EA	ROLL	1,125.0000	6,750.00
1.000 1.000	1.000 EA	1.0		SR MI1050 25 LBS BOX OF RAGS N/A *BIN:* BKN-W00002 *Qty:* 1.000 EA	EA	35.4500	35.45

With in reason, we are glad to try to deliver this material to any location you request, however , the moment we start from the street on to the property line and beyond, our responsibility ceases completely. If you are requesting our driver to cross the property line, he required by us to have you sign this statement acknowledge your acceptance of complete unqualified responsibility for any damages done including cost of Tow truck if necessary.

Signature: _____ Date: _____

See Reverse for Terms And Conditions.

Extech Building Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd. Long Island City,N.Y.11101 718/786-2288 FAX# 718/786-7214
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

CUSTOMER COPY

Shipper Number	
3861371	
Ship Date	Page
5/6/2014 07:49:47	2 of 2
Order Number	
1904897	

87 Bowne Street
Brooklyn, NY 11231
718-852-7090

Quantities: Ordered / Allocated	Quantities: To Pick	UOM / Unit Size	Disp.	Item ID / Item Description	Unit Price	Extended Price
1.000	1.000	EA		RM SP2045	11.2100	11.21
1.000			1.0	MIL LATEX DISPOSABLE GLOVE 100/BOX 10 BOXES/CAS	EA	
				BIN: BKN-SR0002 ***Qty:***	1.000 EA	
1.000	1.000	EA		SR PT1070	22.9700	22.97
1.000			1.0	ACETONE 1 GALLON (6/CASE)	EA	
				Item Note: UN-1090; Acetone (Flamable liquid); Class 3; PG II		
				BIN: BKN-SR0006 ***Qty:***	1.000 EA	
1.000	1.000	EA		FUEL	75.0000	75.00
1.000			1.0	FUEL SURCHARGE	EA	
				BIN: NOLOC ***Qty:***	1.000 EA	

Shipment Accepted By: Payables .

Total Pieces: 45 ***Total Lines:*** 8

*** Complete Order ***

SUB-TOTAL:	11,093.58
TAX:	984.56
GRAND TOTAL:	**12,078.14**

With in reason, we are glad to try to deliver this material to any location you request, however , the moment we start from the street on to the property line and beyond, our responsibility ceases completely. IF you are requesting our driver to cross the property line, he required by us to have you sign this statement acknowledge your acceptance of complete-unqualified responsibility for any damages done.including cost of Tow truck if necessary.

Signature:_____ Date: _____

See Reverse for Terms And Conditions.

INVOICE

Extech Building|Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd, Long Island City,N.Y.11101 718/786-2288 FAX# 718/482-9355
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

Please Remit Payments to:
Extech Building Materials PO Box 52281, Newark, NJ-07101-0220

INVOICE	
6258153	
Invoice Date	Page
5/30/2014 09:00:29	1 of 1
ORDER NUMBER	
1917251	

Bill To:

Urban Foundation Engineering LLC
32-33 111th.Street
East Elmhurst, NY 11369
U.S.A

Ship To:

15 RENWICK STREET
NY, NY 11369
U.S.A

Ordered By: Payables .

Customer ID: 156808

0101

PO Number	*Terms Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
STEVE MARTINO-5/30/2014 06:51:56	Net 45 Disc 0.00	7/14/2014	7/14/2014	0.00

Order Date	*Shipment No*	*Primary Salesrep Name*	*Taker*
5/30/2014 06:51:30	3873163	Joseph Mondelli (New Accounts)	JOSEPH MONDELLI

Quantities					*Item ID* *Item Description*	*Pricing UOM* *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* *Unit Size*	*Disp.*				
Carrier:					*Tracking #:*			
1.000	1.000	0.000 EA	1.0		WM GR-BIT.LIQ.MEMBRANE 1.5 BITUTHENE LIQ. MEMBRANE 1.5 GAL 100 UNITS/PALLET	EA 1.0000	90.0000	90.00

Shipment Accepted By: Payables .

ENTERED

JUN 17 2014

Total Lines: 1

SUB-TOTAL:	90.00
New York City Tax:	7.99
AMOUNT DUE:	**97.99**

U.S. Dollars

JOB # 1370 INV AMT

JUN 03 2014

COST CODE 1650 G/L ACCT. 4010
COST TYPE
DATE PAID CL #

** * * REPRINT * * **

Extech Building|Materials

Corporate Office
87 Bowne Street, Brooklyn, N.Y. 11231 718/852-7090 Fax# 718/858-7002
NY Region
43-87 Vernon Blvd. Long Island City,N.Y.11101 718/786-2288 FAX# 718/786-7214
NJ region
61-89 Avenue K, Newark, N.J. 07105 973/274-3340 FAX# 973/274-3348

CUSTOMER COPY

Shipper Number	
3873163	
Ship Date	Page
5/30/2014 06:53:47	1 of 1
Order Number	
1917251	

4387 Vernon Blvd
Long Island City, NY 11101
718-786-2288

Bill To:

Urban Foundation Engineering LLC
32-33 111th.Street
East Elmhurst, NY 11369
U.S.A
(718) 478-3021

Ship To:

15 RENWICK STREET
NY, NY 11369
U.S.A

Customer ID: 156808 Ordered By: Payables .

Order Date	*PO Number*	*Route*	*Carrier*	*Taker*
5/30/2014	STEVE MARTINO-5/30/2014 06:51:56			JOSEPH MONDELLI

Quantities Ordered Allocated	To Pick	UOM Unit Size	Disp.	*Item ID* *Item Description*		*Unit Price*	*Extended Price*
1.000	1.000 EA			WM GR-BIT.LIQ.MEMBRANE 1.5		90.0000	90.00
1.000		1.0		BITUTHENE LIQ. MEMBRANE 1.5 GAL 100 UNITS/PALLET	EA		

BIN: WHS#2 ***Qty:*** 1.000 EA

Shipment Accepted By: Payables .

1320
6056

Total Pieces: 1 ***Total Lines:*** 1

*** Complete Order ***

SUB-TOTAL:	90.00
TAX:	7.99
GRAND TOTAL:	**97.99**

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Signature:_____ Date: _____

See Reverse for Terms And Conditions.

URBAN

WARRANTY AND LETTER OF COMPLIANCE

November 4, 2014
Bravo Builders
57 East 11th Street – 2nd Floor
New York, NY 10003

RE: 15 RENWICK STREET

To Whom It May Concern:

We are the SITEWORK/CONCRETE/FOUNDATION contractor that furnished and install of all Sitework/foundation work for the above mentioned project.

Urban Foundation / Engineering, LLC warrants that this project was substantially completed and turned over for beneficial use and occupancy on 10/28/14.

This project is in operating condition and in compliance with the Plans and Specifications at the time of this letter. During the course of the project, we made periodic visits to the job site. To the best of our knowledge, information and belief, our work is now complete and has been installed in accordance with our contract documents and the applicable provisions of the New York City Building Codes.

All materials, equipment and workmanship supplied under the contract between Urban Foundation Engineering, LLC and BRAVO BUILDERS are covered by this warranty and fully guaranteed for the period of one year. The warranty period expires on 10/28/2015.

Very truly yours,
URBAN FOUNDATION/ENGINEERING, LLC.

Mark Fiskin, Vice President

Urban Foundation/Engineering, LLC.
32-33 111th Street • P.O. Box 690158 • East Elmhurst, NY 11369-0158 • (718) 478-3021 • Fax (718) 397-1917

Preprufe®

Advanced Bond Technology™

This is to certify that

Urban Foundation/Engineering, LLC
Of
E. Elmhurst, NY

has successfully completed the Grace Preprufe® Training School.

Peter DiGiovanni
Technical Services Manager
W. R. Grace & Co.

GRACE

October 16, 2013
Date