LCS INC.
Environmental and Real Estate Consultants

Remedial Action Summary Report

5939-5951 Main Street, Williamsville, New York

LCS Project #16B122.26 - Related to 15B3384.22
NYSDEC Spill #1505873

Prepared for:

Jonathan Bevilacqua, Esq., CFA
Bevilacqua Development L.P.
9332 Transit Road, Suite B
East Amherst NY 14051

Prepared by:

Lender Consulting Services, Inc.
40 La Riviere Drive, Suite 120
Buffalo, New York 14202

May 16, 2016

TABLE OF CONTENTS

1.0 INTRODUCTION	3
1.1 Property Description/Background	3
2.0 SUMMARY OF WORK PERFORMED	3
2.1 Contaminated Soil Removal	3
2.2 Confirmatory Sample Collection	3-4
2.3 Sample Results	4-5
2.4 Disposal	6
2.5 Site Restoration	6
2.6 Photographic Documentation	6
3.0 CONCLUSIONS/RECOMMENDATIONS	7

LIST OF FIGURES

Figure 1: Site Location Map
Figure 2: Excavation

LIST OF APPENDICES

Appendix A: Laboratory Report
Appendix B: Soil Disposal Documentation
Appendix C: Site Restoration
Appendix D: Photographs

1.0 INTRODUCTION

Lender Consulting Services, Inc. (LCS) was retained to remove impacted soil at 5939-5951 Main Street, Williamsville, New York (Figure 1). Excavation activities were completed by Trec Environmental with oversight provided by LCS on March 31, 2016, and additional excavation was conducted by CTS with oversight provided by LCS on April 13, 2016. All waste was hauled to the Town of Tonawanda Landfill in Tonawanda, New York for disposal. All confirmatory sampling was performed by LCS once the removal of additional soils did not appear warranted. LCS also oversaw all backfill and restoration operations.

1.1 Property Description/Background

5939-5951 Main Street, Williamsville, New York (Figure 1). The property measures approximately 1.69 acres and is occupied by one commercial structure. The property is located in a moderately developed commercial and residential area. The topography of the site is generally level at grade.

2.0 SUMMARY OF WORK PERFORMED

2.1 Contaminated Soil Removal

On March 31, 2016 and April 13, 2016, LCS monitored the excavation of impacted soil, and the direct loading of soil for off-site transport for disposal. On March 31, 2016 excavation was conducted by Trec Environmental with a Gehl 1202 excavator. Impacted soil was excavated until the soil collected from the sidewalls and floor of the excavation did not exhibit visual or olfactory evidence of impact. The excavation measured approximately 22 feet long by approximately 16 feet wide and was approximately 6 feet deep at its deepest point. Samples results from the north, west, east sidewalls and the excavation bottom all meet regulatory criteria. The laboratory results indicate that elevated concentrations of semi-volatile organic compound (SVOC) persisted in the south wall of the excavation. On April 13, 2016, additional excavation was conducted by CTS with a Cat 315C excavator to extend the excavation in a southerly direction. LCS monitored the excavation of impacted soil, and the direct loading of soil for off-site transport for disposal. The excavation was extended to approximately 30 feet long by approximately 16 feet. (Refer to Figure 2, and Appendix D).

2.2 Confirmatory Sample Collection

During the removal of the contaminated soils, LCS monitored the soils using visual, olfactory, and head space screening utilizing a photoionization detector (PID) calibrated in general accordance with the manufacturer's specifications. The results of this screening for the final confirmatory soil samples collected from the excavation are included in the Table below. Confirmatory sample locations are depicted on Figure 2.

PID measurements in Confirmatory Soil Samples

Sample ID	PID Reading (ppm)
N	0.0
E	0.2
S	0.0
S2	0.0
W	0.0
Floor	0.0

ppm – parts per million

All of the walls and the floor of the excavation were excavated until PID measurements were below targeted PID measurements. The confirmatory soil samples were placed into laboratory-supplied sample containers and submitted, under standard chain of custody, to a New York State Department of Health (NYSDOH) approved laboratory for analysis for CP-51 list SVOCs via USEPA SW-846 Test Method 8270, as required by the NYSDEC.

2.3 Sample Results

A total of 6 confirmatory soil samples were collected from the walls and floor of the excavation and submitted for laboratory analysis. Only the final confirmatory soil sample results are provided below. Analytes not detected are not shown. The laboratory reports for all confirmatory soil samples are located in Appendix A.

SOIL TESTING RESULTS

SVOCs by USEPA SW-846 Method 8270

Sample ID	**N1**	**E1**	**S2**	**W1**	**Floor 1**	**CP-51 Soil Cleanup Levels**
Date Sampled	**3/31/2016**	**3/31/2016**	**4/13/16**	**3/31/2016**	**3/31/2016**	
Sample Depth	**3-4 ft. bgs**	**2-4 ft. bgs**	**1-3 ft. bgs**	**2-4 ft. bgs**	**~6 ft. bgs**	
Units	**µg/kg**	**µg/kg**	**µg/kg**	**µg/kg**	**µg/kg**	**µg/kg**
Naphthalene	<5.13	<5.13	<5.13	8.45 J	<5.13	12,000
Acenaphthylene	33.0 J	33.1 J	<7.51	<7.51	54.1	100,000
Fluorene	<7.19	<7.19	<7.19	<7.19	<7.19	30,000
Phenanthrene	46.8	24.4 J	18.3 J	68.6	14.7 J	100,000
Anthracene	16.2 J	14.6 J	<7.28	21.2 J	17.2 J	100,000
Fluoranthene	184	134	58.1	134	87.2	100,000
Pyrene	148	121	59.5	122	79.1	100,000
Benzo(a)anthracene	103	79.5	45.3	96.4	61.4	1,000
Chrysene	87.3	81.5	47.9	91.4	52.3	1,000
Benzo(b)fluoranthene	130	102	67.4	142	87.0	1,000
Benzo(k)fluoranthene	56.7	54.8	24.8 J	52.4	42.7 J	800
Benzo(a)pyrene	101	82.5	54.6	106	77.8	1,000
Indeno (1,2,3-cd) pyrene	62.3	50.2	33.8 J	75.3	70.8	500
Dibenzo(a,h)anthracene	13.9 J	15.0 J	11.5 J	26.4 J	17.7 J	330
Benzo(g,h,i)perylene	78.1	59.4	40.6 J	98.1	91.0	100,000

µg/kg = micrograms per kilogram
ft. bgs = feet below ground surface
J = Indicates an estimated value.
CP-51 Soil Cleanup Levels = CP-51 Soil Cleanup Guidance October 21, 2010 (Table 3, Soil Cleanup Levels for Fuel Oil Contaminated Soil)

2.4 Disposal

On March 31, 2016 the contaminated soils were transported offsite to the Town of Tonawanda landfill facility in Tonawanda New York for proper disposal. Contaminated soils were carefully loaded into tri-axle dump trucks from Mallare Enterprises for off-site disposal. Approximately 89.82 tons of impacted soils were properly disposed of. On April 13, 2016 CTS directly loaded contaminated soil into tri-axle dump trucks from Mallare Enterprises for proper off-site disposal. Additionally, approximately 43.63 tons of impacted soils were disposed of at the Town of Tonawanda landfill facility in Tonawanda, New York. A total of 133.45 tons of contaminated soil was disposed of at Ensols Town of Tonawanda landfill facility in Tonawanda, New York

2.5 Site Restoration

The initial excavation was backfilled with approximately 91 tons of #2 crusher run stone on March 31, 2016, by Trec Environmental. On April 13, 2016 the excavation extension was backfilled by CTS. Approximately 42 tons of #2 crusher run stone was placed into the excavation. (Appendix C)

2.6 Photographic Documentation

Photographic documentation was collected throughout the project and is located in Appendix D.

3.0 CONCLUSIONS/RECOMMENDATIONS

Based on the analytical results of this remediation, samples submitted for laboratory analysis satisfy NYSDEC criteria. Based on LCS' experience, such results do not require further remediation to receive NYSDEC spill closure for the subject property.

A copy of this report should be provided to the NYSDEC with a request to grant spill number 1505873 as a "closed" status.

Lastly, as with any property, should future site development/excavation encounter impacted soils, groundwater, and/or USTs, such would need to be properly handled at that time.

Thank you for allowing LCS to service your environmental needs. If you have any questions or require additional information, please do not hesitate to call our office.

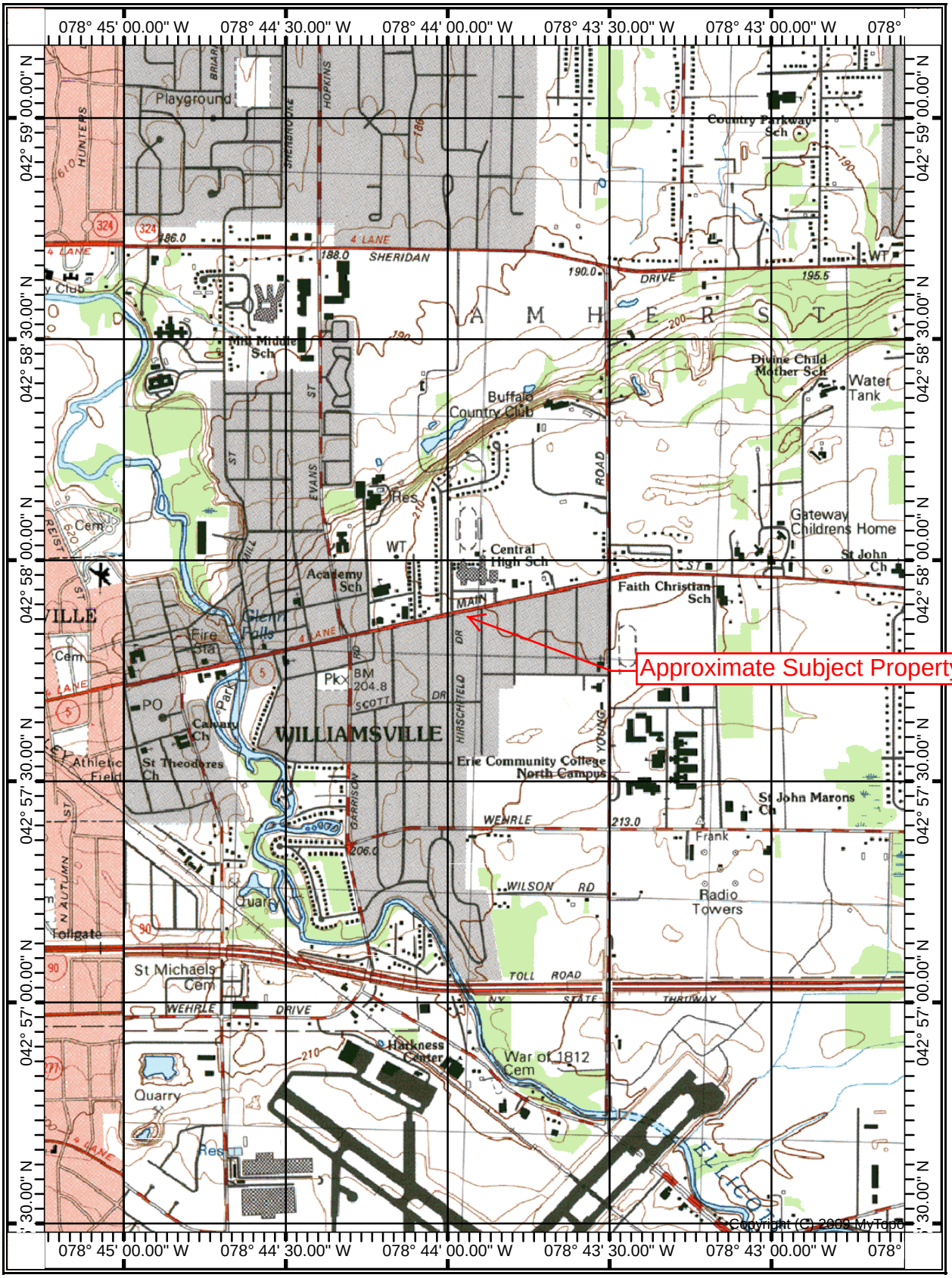
Sincerely,

Joseph R. Halleck
Environmental Analyst

Reviewed by:

Douglas B. Reid
Sr. VP, Environmental Services

SITE LOCATION MAP



SCALE 1:24000

0 1000 2000 3000 4000 5000 6000 7000

FEET

Lancaster, New York
Created: 1982

EXCAVATION

LCS INC.

FIGURE 2- SITE INVESTIGATION PLAN

5939 - 5951 MAIN STREET, WILLIAMSVILLE, NEW YORK

Drawn by: BMS

Checked by: DBR

1 INCH = ~20 FEET

LCS Project # 16B122.26

Appendix A: Laboratory Report

ANALYTICAL REPORT

April 08, 2016

Lender Consulting Services - NY

Sample Delivery Group:	L827095
Samples Received:	04/01/2016
Project Number:	16B122.26
Description:	5939-5951 Main St. Williamsville
Report To:	Mr. Doug Reid 40 La Riviere Dr., Ste. 120 Buffalo, NY 14202

Entire Report Reviewed By:

T. Alan Harvill
Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

TABLE OF CONTENTS

[1]Cp: Cover Page 1

[2]Tc: Table of Contents 2

[3]Ss: Sample Summary 3

[4]Cn: Case Narrative 4

[5]Sr: Sample Results 5

N1 L827095-01 5

E1 L827095-02 6

S1 L827095-03 7

W1 L827095-04 8

FLOOR 1 L827095-05 9

[6]Qc: Quality Control Summary 10

Total Solids by Method 2540 G-2011 10

Semi Volatile Organic Compounds (GC/MS) by Method 8270D 11

[7]Gl: Glossary of Terms 13

[8]Al: Accreditations & Locations 14

[9]Sc: Chain of Custody 15

N1 L827095-01 Solid

Collected by: Joe Halleck | Collected date/time: 03/31/16 00:00 | Received date/time: 04/01/16 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Semi Volatile Organic Compounds (GC/MS) by Method 8270D	WG862485	1	04/07/16 11:17	04/08/16 15:42	ADF
Total Solids by Method 2540 G-2011	WG862081	1	04/05/16 15:29	04/05/16 15:35	MEL

E1 L827095-02 Solid

Collected by: Joe Halleck | Collected date/time: 03/31/16 00:00 | Received date/time: 04/01/16 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Semi Volatile Organic Compounds (GC/MS) by Method 8270D	WG862485	1	04/07/16 11:17	04/08/16 17:04	ADF
Total Solids by Method 2540 G-2011	WG862081	1	04/05/16 15:29	04/05/16 15:35	MEL

S1 L827095-03 Solid

Collected by: Joe Halleck | Collected date/time: 03/31/16 00:00 | Received date/time: 04/01/16 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Semi Volatile Organic Compounds (GC/MS) by Method 8270D	WG862485	5	04/07/16 11:17	04/08/16 17:31	ADF
Total Solids by Method 2540 G-2011	WG862081	1	04/05/16 15:29	04/05/16 15:35	MEL

W1 L827095-04 Solid

Collected by: Joe Halleck | Collected date/time: 03/31/16 00:00 | Received date/time: 04/01/16 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Semi Volatile Organic Compounds (GC/MS) by Method 8270D	WG862485	1	04/07/16 11:17	04/08/16 17:04	ADF
Total Solids by Method 2540 G-2011	WG862081	1	04/05/16 15:29	04/05/16 15:35	MEL

FLOOR 1 L827095-05 Solid

Collected by: Joe Halleck | Collected date/time: 03/31/16 00:00 | Received date/time: 04/01/16 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Semi Volatile Organic Compounds (GC/MS) by Method 8270D	WG862485	1	04/07/16 11:17	04/08/16 16:37	ADF
Total Solids by Method 2540 G-2011	WG862081	1	04/05/16 15:29	04/05/16 15:35	MEL

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

T. Alan Harvill
Technical Service Representative

Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	82.8		1	04/05/2016 15:35	WG862081

Semi Volatile Organic Compounds (GC/MS) by Method 8270D

Analyte	Result (dry) ug/kg	Qualifier	MDL ug/kg	RDL (dry) ug/kg	Dilution	Analysis date / time	Batch
Anthracene	16.2	J	7.28	39.9	1	04/08/2016 15:42	WG862485
Acenaphthylene	33.0	J	7.51	39.9	1	04/08/2016 15:42	WG862485
Acenaphthene	U		7.37	39.9	1	04/08/2016 15:42	WG862485
Benzo(a)anthracene	103		4.28	39.9	1	04/08/2016 15:42	WG862485
Benzo(a)pyrene	101		5.02	39.9	1	04/08/2016 15:42	WG862485
Benzo(b)fluoranthene	130		6.95	39.9	1	04/08/2016 15:42	WG862485
Benzo(g,h,i)perylene	78.1		7.21	39.9	1	04/08/2016 15:42	WG862485
Benzo(k)fluoranthene	56.7		5.06	39.9	1	04/08/2016 15:42	WG862485
Chrysene	87.3		7.85	39.9	1	04/08/2016 15:42	WG862485
Dibenz(a,h)anthracene	13.9	J	5.91	39.9	1	04/08/2016 15:42	WG862485
Fluoranthene	184		7.08	39.9	1	04/08/2016 15:42	WG862485
Fluorene	U		7.19	39.9	1	04/08/2016 15:42	WG862485
Indeno(1,2,3-cd)pyrene	62.3		5.61	39.9	1	04/08/2016 15:42	WG862485
Naphthalene	U		5.13	39.9	1	04/08/2016 15:42	WG862485
Phenanthrene	46.8		7.10	39.9	1	04/08/2016 15:42	WG862485
Pyrene	148		7.76	39.9	1	04/08/2016 15:42	WG862485
(S) Nitrobenzene-d5	*104*			*28.3-148*		*04/08/2016 15:42*	WG862485
(S) 2-Fluorobiphenyl	*76.1*			*41.4-134*		*04/08/2016 15:42*	WG862485
(S) p-Terphenyl-d14	*93.2*			*35.8-140*		*04/08/2016 15:42*	WG862485

Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	79.2		1	04/05/2016 15:35	WG862081

Semi Volatile Organic Compounds (GC/MS) by Method 8270D

Analyte	Result (dry) ug/kg	Qualifier	MDL ug/kg	RDL (dry) ug/kg	Dilution	Analysis date / time	Batch
Anthracene	14.6	J	7.28	41.7	1	04/08/2016 17:04	WG862485
Acenaphthylene	33.1	J	7.51	41.7	1	04/08/2016 17:04	WG862485
Acenaphthene	U		7.37	41.7	1	04/08/2016 17:04	WG862485
Benzo(a)anthracene	79.5		4.28	41.7	1	04/08/2016 17:04	WG862485
Benzo(a)pyrene	82.5		5.02	41.7	1	04/08/2016 17:04	WG862485
Benzo(b)fluoranthene	102		6.95	41.7	1	04/08/2016 17:04	WG862485
Benzo(g,h,i)perylene	59.4		7.21	41.7	1	04/08/2016 17:04	WG862485
Benzo(k)fluoranthene	54.8		5.06	41.7	1	04/08/2016 17:04	WG862485
Chrysene	81.5		7.85	41.7	1	04/08/2016 17:04	WG862485
Dibenz(a,h)anthracene	15.0	J	5.91	41.7	1	04/08/2016 17:04	WG862485
Fluoranthene	134		7.08	41.7	1	04/08/2016 17:04	WG862485
Fluorene	U		7.19	41.7	1	04/08/2016 17:04	WG862485
Indeno(1,2,3-cd)pyrene	50.2		5.61	41.7	1	04/08/2016 17:04	WG862485
Naphthalene	U		5.13	41.7	1	04/08/2016 17:04	WG862485
Phenanthrene	24.4	J	7.10	41.7	1	04/08/2016 17:04	WG862485
Pyrene	121		7.76	41.7	1	04/08/2016 17:04	WG862485
(S) Nitrobenzene-d5	*108*			*28.3-148*		*04/08/2016 17:04*	WG862485
(S) 2-Fluorobiphenyl	*75.3*			*41.4-134*		*04/08/2016 17:04*	WG862485
(S) p-Terphenyl-d14	*95.0*			*35.8-140*		*04/08/2016 17:04*	WG862485

Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	80.5		1	04/05/2016 15:35	WG862081

Semi Volatile Organic Compounds (GC/MS) by Method 8270D

Analyte	Result (dry) ug/kg	Qualifier	MDL ug/kg	RDL (dry) ug/kg	Dilution	Analysis date / time	Batch
Anthracene	320		36.4	205	5	04/08/2016 17:31	WG862485
Acenaphthylene	878		37.6	205	5	04/08/2016 17:31	WG862485
Acenaphthene	U		36.8	205	5	04/08/2016 17:31	WG862485
Benzo(a)anthracene	1550		21.4	205	5	04/08/2016 17:31	WG862485
Benzo(a)pyrene	1820		25.1	205	5	04/08/2016 17:31	WG862485
Benzo(b)fluoranthene	2310		34.8	205	5	04/08/2016 17:31	WG862485
Benzo(g,h,i)perylene	1320		36.0	205	5	04/08/2016 17:31	WG862485
Benzo(k)fluoranthene	769		25.3	205	5	04/08/2016 17:31	WG862485
Chrysene	1350		39.2	205	5	04/08/2016 17:31	WG862485
Dibenz(a,h)anthracene	336		29.6	205	5	04/08/2016 17:31	WG862485
Fluoranthene	2280		35.4	205	5	04/08/2016 17:31	WG862485
Fluorene	113	J	36.0	205	5	04/08/2016 17:31	WG862485
Indeno(1,2,3-cd)pyrene	1140		28.0	205	5	04/08/2016 17:31	WG862485
Naphthalene	66.8	J	25.6	205	5	04/08/2016 17:31	WG862485
Phenanthrene	662		35.5	205	5	04/08/2016 17:31	WG862485
Pyrene	1730		38.8	205	5	04/08/2016 17:31	WG862485
(S) Nitrobenzene-d5	*92.5*			*28.3-148*		*04/08/2016 17:31*	WG862485
(S) 2-Fluorobiphenyl	*83.8*			*41.4-134*		*04/08/2016 17:31*	WG862485
(S) p-Terphenyl-d14	*73.4*			*35.8-140*		*04/08/2016 17:31*	WG862485

Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	76.7		1	04/05/2016 15:35	WG862081

Semi Volatile Organic Compounds (GC/MS) by Method 8270D

Analyte	Result (dry) ug/kg	Qualifier	MDL ug/kg	RDL (dry) ug/kg	Dilution	Analysis date / time	Batch
Anthracene	21.2	J	7.28	43.1	1	04/08/2016 17:04	WG862485
Acenaphthylene	U		7.51	43.1	1	04/08/2016 17:04	WG862485
Acenaphthene	U		7.37	43.1	1	04/08/2016 17:04	WG862485
Benzo(a)anthracene	96.4		4.28	43.1	1	04/08/2016 17:04	WG862485
Benzo(a)pyrene	106		5.02	43.1	1	04/08/2016 17:04	WG862485
Benzo(b)fluoranthene	142		6.95	43.1	1	04/08/2016 17:04	WG862485
Benzo(g,h,i)perylene	98.1		7.21	43.1	1	04/08/2016 17:04	WG862485
Benzo(k)fluoranthene	52.4		5.06	43.1	1	04/08/2016 17:04	WG862485
Chrysene	91.4		7.85	43.1	1	04/08/2016 17:04	WG862485
Dibenz(a,h)anthracene	26.4	J	5.91	43.1	1	04/08/2016 17:04	WG862485
Fluoranthene	134		7.08	43.1	1	04/08/2016 17:04	WG862485
Fluorene	U		7.19	43.1	1	04/08/2016 17:04	WG862485
Indeno(1,2,3-cd)pyrene	75.3		5.61	43.1	1	04/08/2016 17:04	WG862485
Naphthalene	8.45	J	5.13	43.1	1	04/08/2016 17:04	WG862485
Phenanthrene	68.6		7.10	43.1	1	04/08/2016 17:04	WG862485
Pyrene	122		7.76	43.1	1	04/08/2016 17:04	WG862485
(S) Nitrobenzene-d5	*70.8*			*28.3-148*		*04/08/2016 17:04*	WG862485
(S) 2-Fluorobiphenyl	*64.5*			*41.4-134*		*04/08/2016 17:04*	WG862485
(S) p-Terphenyl-d14	*58.7*			*35.8-140*		*04/08/2016 17:04*	WG862485

Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	74.3		1	04/05/2016 15:35	WG862081

Semi Volatile Organic Compounds (GC/MS) by Method 8270D

Analyte	Result (dry) ug/kg	Qualifier	MDL ug/kg	RDL (dry) ug/kg	Dilution	Analysis date / time	Batch
Anthracene	17.2	J	7.28	44.4	1	04/08/2016 16:37	WG862485
Acenaphthylene	54.1		7.51	44.4	1	04/08/2016 16:37	WG862485
Acenaphthene	U		7.37	44.4	1	04/08/2016 16:37	WG862485
Benzo(a)anthracene	61.4		4.28	44.4	1	04/08/2016 16:37	WG862485
Benzo(a)pyrene	77.8		5.02	44.4	1	04/08/2016 16:37	WG862485
Benzo(b)fluoranthene	87.0		6.95	44.4	1	04/08/2016 16:37	WG862485
Benzo(g,h,i)perylene	91.0		7.21	44.4	1	04/08/2016 16:37	WG862485
Benzo(k)fluoranthene	42.7	J	5.06	44.4	1	04/08/2016 16:37	WG862485
Chrysene	52.3		7.85	44.4	1	04/08/2016 16:37	WG862485
Dibenz(a,h)anthracene	17.7	J	5.91	44.4	1	04/08/2016 16:37	WG862485
Fluoranthene	87.2		7.08	44.4	1	04/08/2016 16:37	WG862485
Fluorene	U		7.19	44.4	1	04/08/2016 16:37	WG862485
Indeno(1,2,3-cd)pyrene	70.8		5.61	44.4	1	04/08/2016 16:37	WG862485
Naphthalene	U		5.13	44.4	1	04/08/2016 16:37	WG862485
Phenanthrene	14.7	J	7.10	44.4	1	04/08/2016 16:37	WG862485
Pyrene	79.1		7.76	44.4	1	04/08/2016 16:37	WG862485
(S) Nitrobenzene-d5	*99.9*			*28.3-148*		*04/08/2016 16:37*	WG862485
(S) 2-Fluorobiphenyl	*77.0*			*41.4-134*		*04/08/2016 16:37*	WG862485
(S) p-Terphenyl-d14	*86.2*			*35.8-140*		*04/08/2016 16:37*	WG862485

Method Blank (MB)

(MB) R3126540-1 04/05/16 15:35

Analyte	MB Result %	MB Qualifier	MB MDL %	MB RDL %
Total Solids	0.000200			

Original Sample (OS) • Duplicate (DUP)

(OS) L827095-05 04/05/16 15:35 • (DUP) R3126540-3 04/05/16 15:35

Analyte	Original Result %	DUP Result %	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Total Solids	74.3	75.1	1	1.13		5

Laboratory Control Sample (LCS)

(LCS) R3126540-2 04/05/16 15:35

Analyte	Spike Amount %	LCS Result %	LCS Rec. %	Rec. Limits %	LCS Qualifier
Total Solids	50.0	50.0	100	85.0-115	

Method Blank (MB)

(MB) R3127580-3 04/08/16 11:13

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Anthracene	U		0.00728	0.0330
Acenaphthene	U		0.00737	0.0330
Acenaphthylene	U		0.00751	0.0330
Benzo(a)anthracene	U		0.00428	0.0330
Benzo(a)pyrene	U		0.00502	0.0330
Benzo(b)fluoranthene	U		0.00695	0.0330
Benzo(g,h,i)perylene	U		0.00721	0.0330
Benzo(k)fluoranthene	U		0.00506	0.0330
Chrysene	U		0.00785	0.0330
Dibenz(a,h)anthracene	U		0.00591	0.0330
Fluoranthene	U		0.00708	0.0330
Fluorene	U		0.00719	0.0330
Indeno(1,2,3-cd)pyrene	U		0.00561	0.0330
Naphthalene	U		0.00513	0.0330
Phenanthrene	U		0.00710	0.0330
Pyrene	U		0.00776	0.0330
(S) Nitrobenzene-d5	*111*			*28.3-148*
(S) 2-Fluorobiphenyl	*121*			*41.4-134*
(S) p-Terphenyl-d14	*106*			*35.8-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3127580-1 04/08/16 10:19 • (LCSD) R3127580-2 04/08/16 10:46

Analyte	Spike Amount ppm	LCS Result ppm	LCSD Result ppm	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Acenaphthene	0.400	0.396	0.388	99.0	97.0	50.7-125			2.04	20
Acenaphthylene	0.400	0.404	0.396	101	99.0	51.3-126			2.01	20
Anthracene	0.400	0.433	0.429	108	107	50.5-130			0.870	20
Benzo(a)anthracene	0.400	0.372	0.348	93.0	86.9	54.1-127			6.77	20
Benzo(b)fluoranthene	0.400	0.311	0.286	77.7	71.5	56.1-125			8.23	20
Benzo(k)fluoranthene	0.400	0.442	0.437	111	109	50.9-129			1.08	20
Benzo(g,h,i)perylene	0.400	0.352	0.360	87.9	89.9	53.3-132			2.24	20
Benzo(a)pyrene	0.400	0.417	0.401	104	100	54.8-127			3.92	20
Chrysene	0.400	0.384	0.359	96.1	89.8	55.3-126			6.75	20
Dibenz(a,h)anthracene	0.400	0.338	0.317	84.5	79.3	52.3-133			6.27	20
Fluoranthene	0.400	0.420	0.398	105	99.5	50.1-135			5.45	20

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3127580-1 04/08/16 10:19 • (LCSD) R3127580-2 04/08/16 10:46

Analyte	Spike Amount ppm	LCS Result ppm	LCSD Result ppm	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Fluorene	0.400	0.396	0.394	98.9	98.6	52.3-125			0.310	20
Naphthalene	0.400	0.353	0.337	88.1	84.2	47.8-121			4.52	20
Phenanthrene	0.400	0.365	0.343	91.2	85.7	56.0-122			6.22	20
Pyrene	0.400	0.427	0.412	107	103	55.6-129			3.39	20
Indeno(1,2,3-cd)pyrene	0.400	0.335	0.324	83.7	80.9	50.1-135			3.37	20
(S) Nitrobenzene-d5				*98.2*	*94.3*	*28.3-148*				
(S) 2-Fluorobiphenyl				*110*	*110*	*41.4-134*				
(S) p-Terphenyl-d14				*96.9*	*94.0*	*35.8-140*				

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Abbreviations and Definitions

SDG	Sample Delivery Group.
MDL	Method Detection Limit.
RDL	Reported Detection Limit.
ND,U	Not detected at the Reporting Limit (or MDL where applicable).
RPD	Relative Percent Difference.
(dry)	Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
Rec.	Recovery.
SDL	Sample Detection Limit.
MQL	Method Quantitation Limit.
Unadj. MQL	Unadjusted Method Quantitation Limit.

Qualifier	Description
J	The identification of the analyte is acceptable; the reported value is an estimate.

ACCREDITATIONS & LOCATIONS

ONE LAB. NATIONWIDE.

ESC Lab Sciences is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our "one location" design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be **YOUR LAB OF CHOICE.**

***** Not all certifications held by the laboratory are applicable to the results reported in the attached report.

State Accreditations

Alabama	40660
Alaska	UST-080
Arizona	AZ0612
Arkansas	88-0469
California	01157CA
Colorado	TN00003
Conneticut	PH-0197
Florida	E87487
Georgia	NELAP
Georgia [1]	923
Idaho	TN00003
Illinois	200008
Indiana	C-TN-01
Iowa	364
Kansas	E-10277
Kentucky [1]	90010
Kentucky [2]	16
Louisiana	AI30792
Maine	TN0002
Maryland	324
Massachusetts	M-TN003
Michigan	9958
Minnesota	047-999-395
Mississippi	TN00003
Missouri	340
Montana	CERT0086
Nebraska	NE-OS-15-05
Nevada	TN-03-2002-34
New Hampshire	2975
New Jersey–NELAP	TN002
New Mexico	TN00003
New York	11742
North Carolina	Env375
North Carolina [1]	DW21704
North Carolina [2]	41
North Dakota	R-140
Ohio–VAP	CL0069
Oklahoma	9915
Oregon	TN200002
Pennsylvania	68-02979
Rhode Island	221
South Carolina	84004
South Dakota	n/a
Tennessee [1 4]	2006
Texas	T 104704245-07-TX
Texas [5]	LAB0152
Utah	6157585858
Vermont	VT2006
Virginia	109
Washington	C1915
West Virginia	233
Wisconsin	9980939910
Wyoming	A2LA

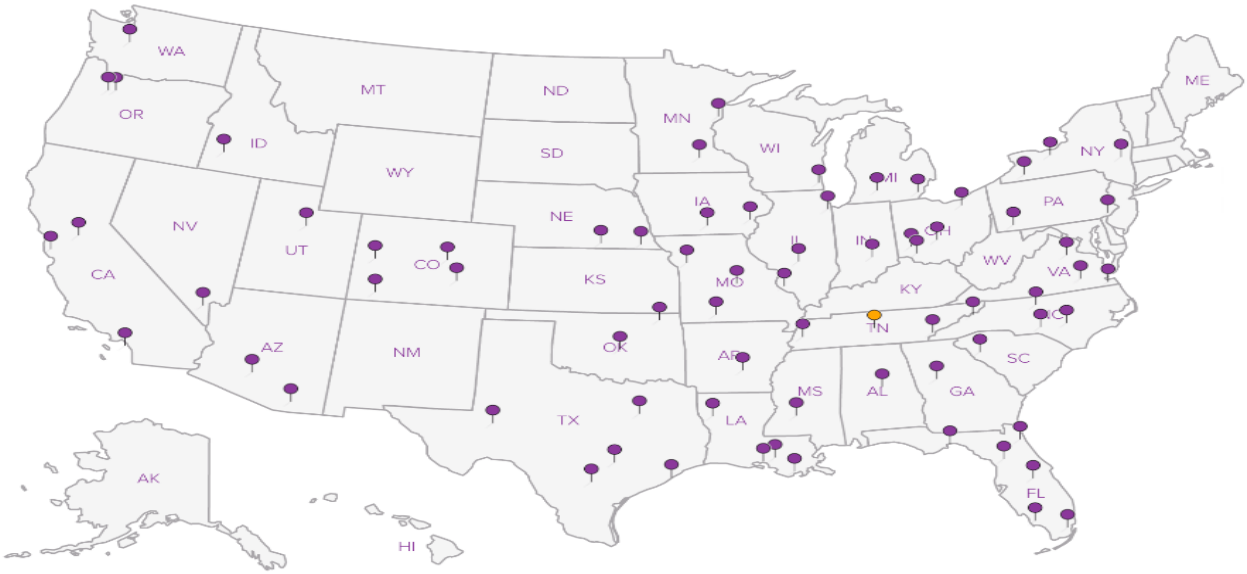
Third Party & Federal Accreditations

A2LA – ISO 17025	1461.01
A2LA – ISO 17025 [5]	1461.02
Canada	1461.01
EPA–Crypto	TN00003
AIHA	100789
DOD	1461.01
USDA	S-67674

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [n/a] Accreditation not applicable

Our Locations

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. **ESC Lab Sciences performs all testing at our central laboratory.**



Company Name/Address:
Lender Consulting Services, Inc
40 LaRiviere Drive, Suite 120
Buffalo, NY 14202

Billing Information:
Accounts Payable
40 LaRiviere Drive, Suite 120
Buffalo, NY 14202

Report to: Doug Reid
Email To: dreid@lenderconsulting.com

Project Description: 5939-5951 Main St. Williamsville 16B122.26
City/State Collected: Williamsville N.Y.

Phone: 800-474-6802
Fax: 716-845-6164
Client Project #: 16B122.26
Lab Project #:

Collected by (print): Joe Halleck
Site/Facility ID #:
P.O. #:

Collected by (signature): Joe Halleck
Immediately Packed on Ice N ___ Y ✓

Rush? (Lab MUST Be Notified)
___ Same Day 200%
___ Next Day 100%
___ Two Day 50%
___ Three Day 25%

Date Results Needed: 5day turn
Email? ___No ✓Yes
FAX? ✓No ___Yes

Analysis / Container / Preservative

Chain of Custody Page ___ of ___

ESC LAB SCIENCES
YOUR LAB OF CHOICE
12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

L# L827095
H102
Acctnum: LCSBNY
Template:
Prelogin:
TSR: 364 Alan Harvill
PB:
Shipped Via:

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	CP51 SVOCs	Rem./Contaminant	Sample # (lab only)
N1	Grab	SS	3-4	3/31/16		1	✓		-01
E1			2-4			1	✓		02
S1			2-4			1	✓		03
W1			2-4			1	✓		04
Floor1			6			1	✓		05

* Matrix: SS - Soil GW - Groundwater WW - WasteWater DW - Drinking Water OT - Other_____

pH _____ Temp _____
Flow _____ Other _____

5704 6052 7541

Remarks:

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Joe Halleck	3/31/16	1500	
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)
			No-Tons

Samples returned via: ☐ UPS ☐ FedEx ☐ Courier ☐ _____
Temp: 5.3 °C Bottles Received: 5=9/02
Date: 4-1-16 Time: 900

Hold #
Condition: (lab use only) GOOD OK
COC Seal Intact: ___Y ___N ✓NA
pH Checked: NCF:

ANALYTICAL REPORT

April 18, 2016

Lender Consulting Services - NY

Sample Delivery Group:	L829509
Samples Received:	04/14/2016
Project Number:	16B122.26
Description:	5939-5951 Main St Williamsville 16B122.26
Report To:	Mr. Doug Reid 40 La Riviere Dr., Ste. 120 Buffalo, NY 14202

Entire Report Reviewed By:

T. Alan Harvill
Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

TABLE OF CONTENTS

[1]Cp: Cover Page 1

[2]Tc: Table of Contents 2

[3]Ss: Sample Summary 3

[4]Cn: Case Narrative 4

[5]Sr: Sample Results 5

S2 1-3 FT L829509-01 5

[6]Qc: Quality Control Summary 6

Total Solids by Method 2540 G-2011 6

Semi Volatile Organic Compounds (GC/MS) by Method 8270D 7

[7]Gl: Glossary of Terms 9

[8]Al: Accreditations & Locations 10

[9]Sc: Chain of Custody 11

S2 1-3 FT L829509-01 Solid

Collected by	Collected date/time	Received date/time
Joe Halleck	04/13/16 00:00	04/14/16 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Semi Volatile Organic Compounds (GC/MS) by Method 8270D	WG864856	1	04/15/16 07:38	04/18/16 12:00	ADF
Total Solids by Method 2540 G-2011	WG864721	1	04/14/16 13:02	04/14/16 13:12	KDW

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

T. Alan Harvill
Technical Service Representative

Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	80.8		1	04/14/2016 13:12	WG864721

Semi Volatile Organic Compounds (GC/MS) by Method 8270D

Analyte	Result (dry) ug/kg	Qualifier	MDL ug/kg	RDL (dry) ug/kg	Dilution	Analysis date / time	Batch
Anthracene	U		7.28	40.9	1	04/18/2016 12:00	WG864856
Acenaphthylene	U		7.51	40.9	1	04/18/2016 12:00	WG864856
Acenaphthene	U		7.37	40.9	1	04/18/2016 12:00	WG864856
Benzo(a)anthracene	45.3		4.28	40.9	1	04/18/2016 12:00	WG864856
Benzo(a)pyrene	54.6		5.02	40.9	1	04/18/2016 12:00	WG864856
Benzo(b)fluoranthene	67.4		6.95	40.9	1	04/18/2016 12:00	WG864856
Benzo(g,h,i)perylene	40.6	J	7.21	40.9	1	04/18/2016 12:00	WG864856
Benzo(k)fluoranthene	24.8	J	5.06	40.9	1	04/18/2016 12:00	WG864856
Chrysene	47.9		7.85	40.9	1	04/18/2016 12:00	WG864856
Dibenz(a,h)anthracene	11.5	J	5.91	40.9	1	04/18/2016 12:00	WG864856
Fluoranthene	58.1		7.08	40.9	1	04/18/2016 12:00	WG864856
Fluorene	U		7.19	40.9	1	04/18/2016 12:00	WG864856
Indeno(1,2,3-cd)pyrene	33.8	J	5.61	40.9	1	04/18/2016 12:00	WG864856
Naphthalene	U		5.13	40.9	1	04/18/2016 12:00	WG864856
Phenanthrene	18.3	J	7.10	40.9	1	04/18/2016 12:00	WG864856
Pyrene	59.5		7.76	40.9	1	04/18/2016 12:00	WG864856
(S) Nitrobenzene-d5	*81.0*			*28.3-148*		*04/18/2016 12:00*	WG864856
(S) 2-Fluorobiphenyl	*30.4*	J2		*41.4-134*		*04/18/2016 12:00*	WG864856
(S) p-Terphenyl-d14	*31.7*	J2		*35.8-140*		*04/18/2016 12:00*	WG864856

Method Blank (MB)

(MB) R3129171-1 04/14/16 13:12

Analyte	MB Result %	MB Qualifier	MB MDL %	MB RDL %
Total Solids	0.00100			

Original Sample (OS) • Duplicate (DUP)

(OS) L829488-08 04/14/16 13:12 • (DUP) R3129171-3 04/14/16 13:12

Analyte	Original Result %	DUP Result %	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Total Solids	81.2	80.3	1	1.13		5

Laboratory Control Sample (LCS)

(LCS) R3129171-2 04/14/16 13:12

Analyte	Spike Amount %	LCS Result %	LCS Rec. %	Rec. Limits %	LCS Qualifier
Total Solids	50.0	50.0	100	85.0-115	

Method Blank (MB)

(MB) R3129790-3 04/18/16 10:33

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Anthracene	U		0.00728	0.0330
Acenaphthene	U		0.00737	0.0330
Acenaphthylene	U		0.00751	0.0330
Benzo(a)anthracene	U		0.00428	0.0330
Benzo(a)pyrene	U		0.00502	0.0330
Benzo(b)fluoranthene	U		0.00695	0.0330
Benzo(g,h,i)perylene	U		0.00721	0.0330
Benzo(k)fluoranthene	U		0.00506	0.0330
Chrysene	U		0.00785	0.0330
Dibenz(a,h)anthracene	U		0.00591	0.0330
Fluoranthene	U		0.00708	0.0330
Fluorene	U		0.00719	0.0330
Indeno(1,2,3-cd)pyrene	U		0.00561	0.0330
Naphthalene	U		0.00513	0.0330
Phenanthrene	U		0.00710	0.0330
Pyrene	U		0.00776	0.0330
(S) Nitrobenzene-d5	*88.9*			*28.3-148*
(S) 2-Fluorobiphenyl	*70.9*			*41.4-134*
(S) p-Terphenyl-d14	*71.9*			*35.8-140*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3129790-1 04/18/16 09:50 • (LCSD) R3129790-2 04/18/16 10:12

Analyte	Spike Amount ppm	LCS Result ppm	LCSD Result ppm	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Acenaphthene	0.400	0.321	0.313	80.2	78.3	50.7-125			2.38	20
Acenaphthylene	0.400	0.320	0.309	80.0	77.2	51.3-126			3.50	20
Anthracene	0.400	0.303	0.299	75.8	74.7	50.5-130			1.44	20
Benzo(a)anthracene	0.400	0.303	0.292	75.9	73.0	54.1-127			3.79	20
Benzo(b)fluoranthene	0.400	0.281	0.272	70.3	67.9	56.1-125			3.50	20
Benzo(k)fluoranthene	0.400	0.296	0.296	73.9	74.0	50.9-129			0.0700	20
Benzo(g,h,i)perylene	0.400	0.300	0.293	74.9	73.3	53.3-132			2.14	20
Benzo(a)pyrene	0.400	0.312	0.302	77.9	75.5	54.8-127			3.12	20
Chrysene	0.400	0.309	0.298	77.3	74.4	55.3-126			3.76	20
Dibenz(a,h)anthracene	0.400	0.287	0.288	71.7	72.0	52.3-133			0.460	20
Fluoranthene	0.400	0.294	0.290	73.6	72.4	50.1-135			1.55	20

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3129790-1 04/18/16 09:50 • (LCSD) R3129790-2 04/18/16 10:12

Analyte	Spike Amount ppm	LCS Result ppm	LCSD Result ppm	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Fluorene	0.400	0.291	0.285	72.8	71.3	52.3-125			2.01	20
Naphthalene	0.400	0.310	0.301	77.4	75.3	47.8-121			2.78	20
Phenanthrene	0.400	0.302	0.300	75.5	75.0	56.0-122			0.620	20
Pyrene	0.400	0.363	0.346	90.7	86.4	55.6-129			4.93	20
Indeno(1,2,3-cd)pyrene	0.400	0.299	0.297	74.7	74.1	50.1-135			0.810	20
(S) Nitrobenzene-d5				*91.6*	*93.5*	*28.3-148*				
(S) 2-Fluorobiphenyl				*75.2*	*75.7*	*41.4-134*				
(S) p-Terphenyl-d14				*75.8*	*73.4*	*35.8-140*				

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Abbreviations and Definitions

SDG	Sample Delivery Group.
MDL	Method Detection Limit.
RDL	Reported Detection Limit.
ND,U	Not detected at the Reporting Limit (or MDL where applicable).
RPD	Relative Percent Difference.
(dry)	Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
Rec.	Recovery.
SDL	Sample Detection Limit.
MQL	Method Quantitation Limit.
Unadj. MQL	Unadjusted Method Quantitation Limit.

Qualifier	Description
J	The identification of the analyte is acceptable; the reported value is an estimate.
J2	Surrogate recovery limits have been exceeded; values are outside lower control limits.

ACCREDITATIONS & LOCATIONS

ONE LAB. NATIONWIDE.

ESC Lab Sciences is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our "one location" design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be **YOUR LAB OF CHOICE.**

***** Not all certifications held by the laboratory are applicable to the results reported in the attached report.

State Accreditations

Alabama	40660
Alaska	UST-080
Arizona	AZ0612
Arkansas	88-0469
California	01157CA
Colorado	TN00003
Conneticut	PH-0197
Florida	E87487
Georgia	NELAP
Georgia [1]	923
Idaho	TN00003
Illinois	200008
Indiana	C-TN-01
Iowa	364
Kansas	E-10277
Kentucky [1]	90010
Kentucky [2]	16
Louisiana	AI30792
Maine	TN0002
Maryland	324
Massachusetts	M-TN003
Michigan	9958
Minnesota	047-999-395
Mississippi	TN00003
Missouri	340
Montana	CERT0086
Nebraska	NE-OS-15-05
Nevada	TN-03-2002-34
New Hampshire	2975
New Jersey–NELAP	TN002
New Mexico	TN00003
New York	11742
North Carolina	Env375
North Carolina [1]	DW21704
North Carolina [2]	41
North Dakota	R-140
Ohio–VAP	CL0069
Oklahoma	9915
Oregon	TN200002
Pennsylvania	68-02979
Rhode Island	221
South Carolina	84004
South Dakota	n/a
Tennessee [1 4]	2006
Texas	T 104704245-07-TX
Texas [5]	LAB0152
Utah	6157585858
Vermont	VT2006
Virginia	109
Washington	C1915
West Virginia	233
Wisconsin	9980939910
Wyoming	A2LA

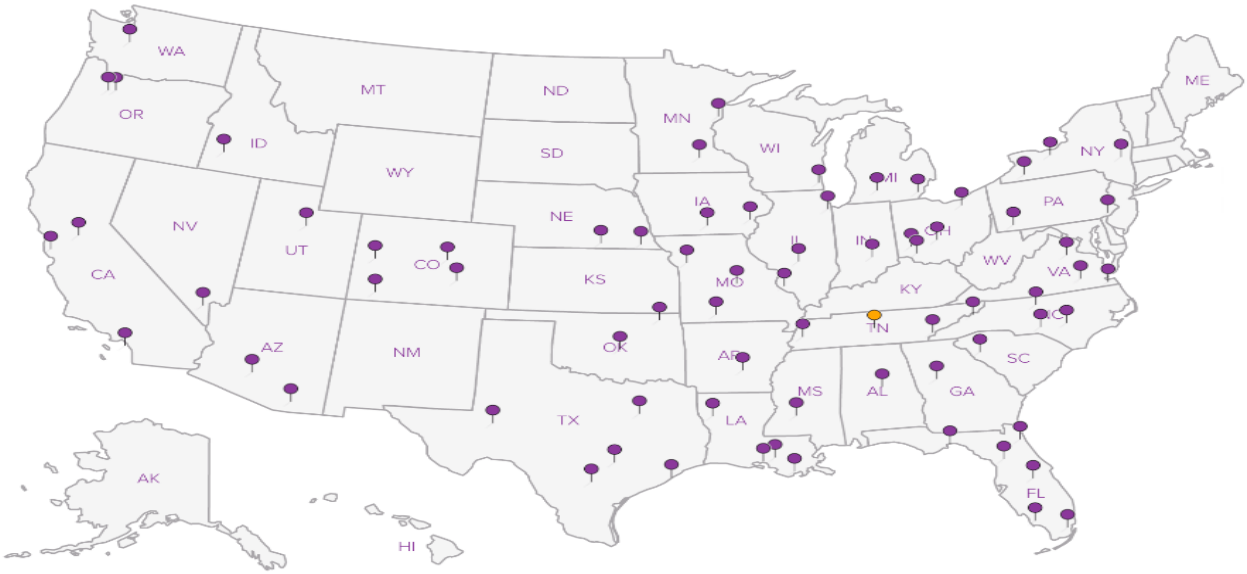
Third Party & Federal Accreditations

A2LA – ISO 17025	1461.01
A2LA – ISO 17025 [5]	1461.02
Canada	1461.01
EPA–Crypto	TN00003
AIHA	100789
DOD	1461.01
USDA	S-67674

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [n/a] Accreditation not applicable

Our Locations

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. **ESC Lab Sciences performs all testing at our central laboratory.**



Company Name/Address:
Lender Consulting Services, Inc
40 LaRiviere Drive, Suite 120
Buffalo, NY 14202

Billing Information:
Accounts Payable
40 LaRiviere Drive, Suite 120
Buffalo, NY 14202

Report to: Doug Reid
Email To: dreid@lenderconsulting.com
Project Description: 5930-5951 Main St. Williamsville 16B122.26
City/State Collected: Williamsville, NY
Phone: 800-474-6802
Fax: 716-845-6164
Client Project # 16B122.26
Lab Project #
Collected by (print): Joe Halleck
Site/Facility ID #
P.O. #
Collected by (signature): Joe Halleck
Immediately Packed on Ice N ___ Y ✓
Rush? (Lab MUST Be Notified)
___ Same Day 200%
___ Next Day 100%
✓ Two Day 50%
___ Three Day 25%
Date Results Needed 4/15/16
Email? ___No ✓Yes
FAX? ✓No ___Yes

Analysis / Container / Preservative: CPSI SVOCs

Chain of Custody Page ___ of ___
ESC LAB SCIENCES
YOUR LAB OF CHOICE
12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

L# 829809
J056
Acctnum: LCSBNY
Template:
Prelogin:
TSR: 364 Alan Harvill
PB:
Shipped Via:

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	CPSI SVOCs	Rem./Contaminant	Sample # (lab only)
S2	Grab	SS	1-3ft	4/13/16		1	✓		01

* Matrix: **SS** - Soil **GW** - Groundwater **WW** - WasteWater **DW** - Drinking Water **OT** - Other_____

pH _____ Temp _____
Flow _____ Other _____

5547 0232 7412

Remarks:

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Joe Halleck	4/13/16	1400	
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)

Samples returned via: ☐ UPS ☐ FedEx ☐ Courier ☐ _____
Temp: 3.1 °C Bottles Received: 1 = 8oz
Date: 4-14-16 Time: 0900

Hold #
Condition: (lab use only) GJW7
COC Seal Intact: ___Y ___N ___NA
pH Checked: NCF:

Appendix B: Soil Disposal Documentation

3 * CERTIFIED WEIGHT TICKET & MANIFEST required with each Load

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	[illegible]		[illegible]	[illegible]

5. Generator's Name and Mailing Address: [illegible]

Generator's Site Address (if different than mailing address): [illegible]

U.S. EPA ID Number

Triad Recycling & Energy Corp.
3755 River Road

Tonawanda, NY 14150

Ticket No :38853
Date :3/31/16
Phone :(716)235-8822
Fax :(716)235-8824

Customer: CASH
Cash Customer

Order No : CASH

Loads : 4167
Miles : 0
Tons : 4268.57

Truck : 60

Gross :	74140	lb	Scale 1	Out 11:51 am
Tare :	28000	lb	MAN WT	In 11:51 am
Net :	46140	lb	23.07 BP	
	1.000	EA		

Weigh Master: STEVE Steve

Remarks: Thanks

Material $	20.00
Delivery $	0.00
Misc $	0.00
Tax $	0.00
Total $	20.00
Received $	20.00
Check #	4

Signature:

MATERIAL	QTY	UNIT-$	DELIVERY-$	MISC-$	TAX-$	TOTAL-$
Scale Fee	1.000 EA	20.00				20.00

$20.00

TRANSPORTER IN

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: MIKE GOLIBER Signature: [signature] Month 3 Day 31 Year 16

Transporter 2 Printed/Typed Name: Signature: Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Check BP Estimated. Actual Weight = 23.07 Manifest Reference Number: [illegible]

17b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: JOE CHIODO Signature: [signature] Month 3 Day 31 Year 16

DESIGNATED FACILITY TO GENERATOR

169-BLC-O 6 10498 (Rev. 9/09)

3 * CERTIFIED WEIGHT TICKET & MANIFEST required with each Load

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: N/A
2. Page 1 of
3. Emergency Response Phone: 716-855-8630
4. Waste Tracking Number: [illegible]

5. Generator's Name and Mailing Address: Jonathan Realterprises, 9939 Main Street, Williamsville NY 14221, Keith Hamley
Generator's Site Address (if different than mailing address): Jonathan Realterprises, 9939 Main Street, Williamsville NY 14221, Keith Hamley
Generator's Phone: 716-408-6264

6. Transporter 1 Company Name: Wheels Enterprises, 716-691-4000
U.S. EPA ID Number: N/A

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Town of Tonawanda Landfill Closure, Two Mile Road, Tonawanda NY
U.S. EPA ID Number: N/A
Facility's Phone: 716-695-7000

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non RCRA, Non D.O.T. Regulated Material, NOS Soil,	001	T		T	
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information
Emergency Contact: Arnell, Inc. 24-hr Accessible
Profile No. Expires 27 Months: 16-3642-16
Truck ID: MALLARE #60
Trailer ID: 79883 MC
Manifest Clerk: T
Manifest No.: 38853
Gross Weight: 74140
Tare Weight: 28,000
23.07 T

14. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: Kurt C. BALLERSTEIN
Signature: [signature]
Month 3 Day 31 Year 16

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: MIKE GOLIBER
Signature: [signature]
Month 3 Day 31 Year 16

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item #12 Estimated. Actual Weight = 23.07
Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name: Joe CHIDO
Signature: [signature]
Month 3 Day 31 Year 16

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

DESIGNATED FACILITY TO GENERATOR

169-BLC-O 6 10498 (Rev. 9/09)

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	N/A		[illegible]	[illegible]

5. Generator's Name and Mailing Address: Jonathan Devillacqua, 2929 Main Street, Williamsville NY 14221, Keith Swahley 716-406-6144

Generator's Site Address (if different than mailing address): Jonathan Devillacqua, 2929 Main Street, Williamsville NY 14221, Keith Swahley

U.S. EPA ID Number: [illegible]

Triad Recycling & Energy Corp.
3755 River Road

Tonawanda, NY 14150

Ticket No :38867
Date :3/31/16
Phone :(716)235-8822
Fax :(716)235-8824

Customer: CASH
Cash Customer

Order No : CASH

Loads : 4170
Miles : 0
Tons : 4269.87

Truck : 60

Gross :	64460	lb	Scale 1	Out	1:26 pm
Tare :	28000	lb	MAN WT	In	1:26 pm
Net :	36460	lb			
	1.000	EA			

18.23 BSP

Weigh Master: STEVE Steve

Remarks: Thanks

Material $	20.00
Delivery $	0.00
Misc $	0.00
Tax $	0.00
Total $	20.00
Received $	20.00
Check #	4

Signature:

MATERIAL	QTY	UNIT-$	DELIVERY-$	MISC-$	TAX-$	TOTAL-$
Scale Fee	1.000 EA	20.00				20.00

$20.00

TRANSPORTER

Transporter Signature (for exports only)

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: MIKE GOLUBER | Signature: [signature] | Month 3 Day 31 Year 16

Transporter 2 Printed/Typed Name | Signature | Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Item #13 Estimated. Actual Weight = 18.23

Manifest Reference Number: [illegible]

17b. Alternate Facility (or Generator) | U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) | Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: J. Ulrich | Signature: [signature] | Month 3 Day 31 Year 16

169-BLC-O 6 10498 (Rev. 9/09)

(4)

DESIGNATED FACILITY TO GENERATOR

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: N/A
2. Page 1 of
3. Emergency Response Phone: 716-[illegible]
4. Waste Tracking Number: [illegible]

5. Generator's Name and Mailing Address: Jonathan Bevilacqua, 8999 Main Street, Williamsville NY 14221 Keith Hemley 716-[illegible]-6448

Generator's Site Address (if different than mailing address): Jonathan Bevilacqua, 8990 Main Street, Williamsville, NY 14221, Keith Hemley

Generator's Phone:

U.S. EPA ID Number: NA 788

6. Transporter 1 Company Name: Mallare Enterprises [illegible]

U.S. EPA ID Number:

7. Transporter 2 Company Name:

U.S. EPA ID Number: N/A

8. Designated Facility Name and Site Address: Town of Tonawanda Landfill Disposal, East Park Road, Tonawanda NY 716-265-8916

Facility's Phone:

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1. Non RCRA, Non D.O.T. Regulated Material, [illegible] Solid	001	T		T	
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information: Emergency Response: Ensol, Inc. Waste Management Ensol, Inc. Project ID Number: 15-2922-127 Truck ID: Trailer ID: MALLARE #60 79883 MC

Gross Weight: 38867 Tare Weight: 64460 Net Weight: 28,000 18.23

14. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: Kurt C. Ballerstein

Signature: Kurt C. Baller

Month 3 Day 31 Year 16

15. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: MIKE GOLIBER

Signature: [illegible]

Month 3 Day 31 Year 16

Transporter 2 Printed/Typed Name:

Signature:

Month Day Year

17. Discrepancy: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

17a. Discrepancy Indication Space: Item #13 Estimated Actual Weight = 18.23

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Month Day Year

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: J. Ohnda

Signature: [illegible]

Month 3 Day 31 Year 16

DESIGNATED FACILITY TO GENERATOR

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

169-BLC-O.6 10498 (Rev. 9/09)

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	N/A		716.285.3025	TR-[illegible]

5. Generator's Name and Mailing Address
Jonathon Bevilacqua, . 5039 Main Street, . Williamsville NY 14221, Keith Hendley

Generator's Site Address (if different than mailing address)
Jonathon Bevilacqua, . 5939 Main Street, . Williamsville NY 14221, Keith Hendley

Triad Recycling & Energy Corp.
3755 River Road

Tonawanda, NY 14150

Ticket No :38838
Date :3/31/16
Phone :(716)235-8822
Fax :(716)235-8824

Customer: CASH
Cash Customer

Order No : CASH

Loads : 4161
Miles : 0
Tons : 4263.26

Truck : 60

Gross :	77140	lb	Scale 1	Out	10:17 am
Tare :	28000	lb	MAN WT	In	10:18 am
Net :	49140	lb			
	1.000	EA			

24.57 BP

Weigh Master: STEVE Steve

Remarks: Thanks

Material $	20.00
Delivery $	0.00
Misc $	0.00
Tax $	0.00
Total $	20.00
Received $	20.00
Check #	4

Signature:

MATERIAL	QTY	UNIT-$	DELIVERY-$	MISC-$	TAX-$	TOTAL-$
Scale Fee	1.000 EA	20.00				20.00

$20.00

TRANSPORTER

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name	Signature	Month	Day	Year
MIKE GOLIBER	[signature]	3	31	16
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Item #12 Estimated. Actual Weight = 24.57

Manifest Reference Number: [illegible]

17b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name	Signature	Month	Day	Year
Joe CHIODO	[signature]	3	31	16

169-BLC-O 6 10498 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

2

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: N/A
2. Page 1 of
3. Emergency Response Phone: 716-855-[illegible]
4. Waste Tracking Number: CHL-[illegible]

5. Generator's Name and Mailing Address
Jonathan Development, , 3939 Main Street, , Williamsville NY 14221, North Tonawanda

Generator's Site Address (if different than mailing address)
Jonathan Development, , 3939 Main Street, , Williamsville NY 14221, North Tonawanda

Generator's Phone: 716-205-6144

6. Transporter 1 Company Name: Mallare Enterprises Inc. [illegible]
U.S. EPA ID Number: NY [illegible]

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
Town of Tonawanda Landfill Closure, East Park Road, Tonawanda NY
U.S. EPA ID Number: N/A
Facility's Phone: 716-695-3820

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non RCRA, Non D.O.T. Regulated Material, 2021 Spill	DC1	T		T	
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information
Emergency Contact: Ensol, Inc. Nick Novreale
Ensol, Inc. Project ID Number: 16-3422-140
Truck ID: MALLARE #60
Truck Size: 79883 MC
Loading Dock:

Weight Ticket No. 38838
Scale Weight 77140
Tare Weight 28000
24.57T

14. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: KURT C. BAHERSTEIN
Signature: Kt C. Bahe
Month 3 Day 31 Year 16

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: MIKE GOLIBER
Signature:
Month 3 Day 31 Year 16
Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item W13 Estimated. Actual Weight = 24.57
Manifest Reference Number:
17b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
17c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name: JOE CHIODO
Signature:
Month 3 Day 31 Year 16

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

DESIGNATED FACILITY TO GENERATOR

169-BLC-O 6 10498 (Rev. 9/09)

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	N/A		716-625-3041	[illegible]

5. Generator's Name and Mailing Address

Jonathon Devillaquas, , 5539 Main Street, Williamsville NY 14221, Keith Bembley [illegible]

Generator's Site Address (if different than mailing address)

Jonathon Devillaquas , 5539 Main Street, Williamsville NY 14221, Keith Bembley

Triad Recycling & Energy Corp.
3755 River Road

Tonawanda, NY 14150

U.S. EPA ID Number

Ticket No :38830
Date :3/31/16
Phone :(716)235-8822
Fax :(716)235-8824

Customer: CASH
Cash Customer

Order No : CASH

Loads : 4159
Miles : 0
Tons : 4262.35

Truck : 43

Gross :	74600	lb	Scale 1	Out	9:41 am
Tare :	26700	lb	MAN WT	In	9:41 am
Net :	47900	lb			
	1.000	EA			

23.95
.30

Weigh Master: STEVE Steve

Remarks: Thanks

Material $	20.00
Delivery $	0.00
Misc $	0.00
Tax $	0.00
Total $	20.00
Received $	20.00
Check #	4

Signature:

MATERIAL	QTY	UNIT-$	DELIVERY-$	MISC-$	TAX-$	TOTAL-$
Scale Fee	1.000 EA	20.00				20.00

$20.00

TRANSPORTER

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name	Signature	Month	Day	Year
Ron Fiabelli	[signature]	3	31	16
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Item #13 Estimated. Actual Weight = 23.95

Manifest Reference Number:

17b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name	Signature	Month	Day	Year
JOE CHLODO	[signature]	3	31	16

169-BLC-O 6 10498 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: N/A
2. Page 1 of
3. Emergency Response Phone: [illegible]
4. Waste Tracking Number: [illegible]

5. Generator's Name and Mailing Address
Jonathan Revillaspa, , 5939 Main Street,
Williamsville NY 14221, Keith Hambley

Generator's Site Address (if different than mailing address)
Jonathan Revillaspa, , 5939 Main Street,
Williamsville NY 14221, Keith Hambley

Generator's Phone: 716-633-6149

6. Transporter 1 Company Name
Mallaere Enterprises
716-633-6692

U.S. EPA ID Number: NA 735

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Town of Tonawanda Landfill Closure
East Park Road
Tonawanda NY

U.S. EPA ID Number: N/A

Facility's Phone: 716-693-3919

9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.
1. Non RCRA, Non D.O.T. Regulated Materials, NOM Soil.	001	T		
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
Emergency Contact, Ensek, Inc. Rick Morreale
Ensek, Inc. Tracking ID Number: 16-0482-ART #43
Truck ID: MALLAERE ENTERPRISE
Trailer ID: NY-27917-MC

Weight Ticket No. 38830
Gross Lb. Net: 74,600
Tare Weight: 47,600
235

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: Kurt C. Ballerstein
Signature: KC. Ballerstein
Month 3 Day 31 Year 16

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Kent Hilbert
Signature:
Month 3 Day 31 Year 16

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Tare #12 Estimated. Actual Weight = 23.95
Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: JOE CHUPOO
Signature:
Month 3 Day 31 Year 16

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

DESIGNATED FACILITY TO GENERATOR

169-BLC-O 6 10498 (Rev. 9/09)

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: N/A

2. Page 1 of

3. Emergency Response Phone: 716-285-3920

4. Waste Tracking Number: [illegible]

5. Generator's Name and Mailing Address
Jonathan Bevilacqua, 5930 Main Street, Williamsville NY 14221, Erie County
Generator's Phone: 716-406-6144

Generator's Site Address (if different than mailing address)
Jonathan Bevilacqua, 5930 Main Street, Williamsville NY 14221, Erie County

6. Transporter 1 Company Name
Reliance Enterprises
716-821-8881

U.S. EPA ID Number: NY 736

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Town of Tonawanda Landfill Closure
East Park Road
Tonawanda NY
Facility's Phone: 716-285-3920

U.S. EPA ID Number: N/A

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non RCRA, Non D.O.T. Regulated Material - ACM Soil,	001	T		T	
2.						
3.						
4.						

13. Special Handling Instructions and Additional Information
Emergency Contact: Excel, Inc. Nick Moscato
Excel, Inc. Project ID Number: 15-3422-147
Truck ID: MA [illegible]
Truck Lic. 7975 - MA
Handling Codes:
Weight Tickets No.
Gross Weight:
Tare Weight:

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: [illegible] Signature: [illegible] Month Day Year

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] Signature: [illegible] Month Day Year

Transporter 2 Printed/Typed Name: Signature: Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item #13 Estimated Actual Weight

Manifest Reference Number: [illegible]

17b. Alternate Facility (or Generator) U.S. EPA ID Number
Facility's Phone:

17c. Signature of Alternate Facility (or Generator) Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: Signature: Month Day Year

GENERATOR | INT'L | TRANSPORTER | DESIGNATED FACILITY

GENERATOR'S/SHIPPER'S INITIAL COPY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: N/A
2. Page 1 of
3. Emergency Response Phone: 716-285-3929
4. Waste Tracking Number: PG 216170

5. Generator's Name and Mailing Address
Jonathan Development, 5939 Main Street
Williamsville NY 14221 Erin Hawley
Generator's Phone: 716-406-6199

Generator's Site Address (if different than mailing address)
Jonathan Development, 5939 Main Street
Williamsville NY 14221, Erin Hawley

6. Transporter 1 Company Name
Mallaro Enterprises
716-691-2601
U.S. EPA ID Number: NA TRN

7. Transporter 2 Company Name
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
Town of Tonawanda Landfill Closure
East Park Road
Tonawanda NY
Facility's Phone: 716-695-7920
U.S. EPA ID Number: N/A

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Non RCRA, Non D.O.T Regulated Material, DMS Soil	001	T		T	
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information
Emergency Contact: Jonathan Development, Inc. Mark Bonanno
Enpol, Inc. Project ID Number: 16-3822-141
Truck ID: AA 1658 76
Truck Lic: 79757MC (NY)
Handling Codes:
Bulging Tubes Yes
Gross Weight:
Tare Weight:

14. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: Mike Bonanno
Signature
Month Day Year

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name
Signature
Month Day Year
Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Item #3 Estimated. Actual Weight =
Manifest Reference Number: 136179
17b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
17c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name
Signature
Month Day Year

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

GENERATOR'S/SHIPPER'S INITIAL COPY

Appendix C: Site Restoration

BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.
2544 Clinton Street • P.O. Box 710
Buffalo, NY 14224
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 54230100 WEHRLE AGGREGATES (716) 566-9433

ORDER NO.	TICKET NUMBER	SCALE	AUTO/MANUAL	DATE	TIME
100052041	50064320	1		[illegible]	[illegible] PM

SOLD TO	
Mallone Enterprises, Inc. 179 N. Ellicott Creek Amherst, NY 14228	CUSTOMER 81490-5 PHONE PO [illegible]
SHIP TO	QUOTE STATE NY ZONE

PRODUCT ID	PRODUCT DESCRIPTION
PR0300	STONE, 2" CRUSHER RUN

JOB NAME / LOCATION	JOB	ITEM
2016 Seasonal Pricing- Special		

JOB REQUIRED NUMBERS
County: ERIE 2016 Seasonal Pricing

TAG NO.	AXLES	TRUCK	CARRIER NAME	CARRIER CODE
NA	5	BOOMA		

PICK-UP	FREIGHT PPD	FREIGHT COLLECT		ACCUMULATIVE QUANTITIES	PAYMENT METHOD
Pickup					Credit

US WEIGHT	METRIC WEIGHT		ORDERED		MATERIAL		
73200	36.60 Ton	GROSS	0.00				
26400	13.20 Ton	TARE	TODAY 68.04	LOADS 3	HAUL		
46800	23.40 Ton	NET	TO DATE 281.52	LOADS 13	ADD'L CHARGES		
23.40		Ton	ACCUMULATED CASH SALE		TAX	$	

WEIGHED BY	TOTAL THIS LOAD
Marsh Pasciak - 140057	

INSPECTOR'S SIGNATURE	JOB ARRIVAL TIME	JOB DEPARTURE TIME

RECEIVED ABOVE MATERIAL IN GOOD CONDITION	A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.
X	

White - Customer Copy Pink/Yellow - Void - Customer to Not [illegible]

Contact us for all your spring lime needs.

54230100 5020-4880 Pickup

CUSTOMER

BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.
2544 Clinton Street • P.O. Box 710
Buffalo, NY 14224
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 54230100 MEHALE AGGREGATES (716) 566-9633

ORDER NO.	TICKET NUMBER	SCALE	AUTO/MANUAL	DATE	TIME
1000072041	50204848	1		3/23/2016	1:41:30 PM

SOLD TO
Mallare Enterprises, Inc.
174 N. Ellicott Creek
Amherst, NY 14226

CUSTOMER EC420-5
PHONE
PO FED

SHIP TO

QUOTE
STATE NY
ZONE

PRODUCT ID	PRODUCT DESCRIPTION
200700	STONE, 2" CRUSHER RUN

JOB NAME / LOCATION	JOB	ITEM
2016 Seasonal Pricing- Special		

JOB REQUIRED NUMBERS
County: ERIE 2016 Seasonal Pricing

TAG NO.	AXLES	TRUCK	CARRIER NAME	CARRIER CODE
NA	5	200M43		

PICK-UP	FREIGHT PPD	FREIGHT COLLECT		ACCUMULATIVE QUANTITIES		PAYMENT METHOD
Pickup						Credit

US WEIGHT	METRIC WEIGHT		ORDERED		MATERIAL		
27060	30.53 Ton	GROSS	0.00				
27760	13.89 Ton	TARE	TODAY 21.65	LOADS 1	HAUL		
42300	21.65 Ton	NET	TO DATE 235.13	LOADS 11	ADD'L CHARGES		
21.65		Ton	ACCUMULATED CASH SALE		TAX		

WEIGHED BY
Marsh Paschke

TOTAL THIS LOAD

INSPECTOR'S SIGNATURE

JOB ARRIVAL TIME

JOB DEPARTURE TIME

RECEIVED ABOVE MATERIAL IN GOOD CONDITION
X

A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.

White - Customer Copy; Pink/Yellow - Void - Customer to not accept

Contact us for all your spring lime needs.

54230100 50004849 Pickup

CUSTOMER

BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.
2544 Clinton Street • P.O. Box 710
Buffalo, NY 14224
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 54230100 WEHRLE AGGREGATES (716) 566-9633

ORDER NO.	TICKET NUMBER	SCALE	AUTO/MANUAL	DATE	TIME
1000079041	50004885	1		5/31/2016	2:14:39 PM

SOLD TO
Wallace Enterprises, Inc.
174 N. Ellicott Creek
Amherst, NY 14228

CUSTOMER 81480-5
PHONE
PO EFWC

SHIP TO

QUOTE
STATE NY
ZONE

PRODUCT ID	PRODUCT DESCRIPTION
280300	STONE, 2" CRUSHER RUN

JOB NAME / LOCATION	JOB	ITEM
2016 Seasonal Pricing- Special		

JOB REQUIRED NUMBERS
County: ERIE 2016 Seasonal Pricing

TAG NO.	AXLES	TRUCK	CARRIER NAME	CARRIER CODE
NA	5	800N45		

PICK-UP	FREIGHT PPD	FREIGHT COLLECT		ACCUMULATIVE QUANTITIES		PAYMENT METHOD
Pickup						Credit

US WEIGHT	METRIC WEIGHT		ORDERED		MATERIAL		
73740	36.87 Ton	GROSS	0.00				
27760	13.88 Ton	TARE	TODAY +4.64	LOADS 2	HAUL		
45980	22.99 Ton	NET	TO DATE 258.12	LOADS 12	ADD'L CHARGES		
22.99		Ton	ACCUMULATED CASH SALE		TAX	%	

WEIGHED BY
Aaron Paschke - 140057

TOTAL THIS LOAD

INSPECTOR'S SIGNATURE

JOB ARRIVAL TIME

JOB DEPARTURE TIME

RECEIVED ABOVE MATERIAL IN GOOD CONDITION
X

A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.

White - Customer Copy Pink/Yellow - Void - Customer Do Not Accept

Contact us for all your spring time needs.

54230100 2039485 Pickup

CUSTOMER

BUFFALO CRUSHED STONE, INC.

Subsidiary of New Enterprise Stone & Lime Co., Inc.
2544 Clinton Street • P.O. Box 710
Buffalo, NY 14224
Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT 54250100 WEHRLE AGGREGATES (716) 564-9435

ORDER NO.	TICKET NUMBER	SCALE	AUTO/MANUAL	DATE	TIME
100007904	30204602			4/21/2016	2:52:32 PM

SOLD TO
Mallard Enterprises, Inc.
124 N. Elliott Creek
Amherst, NY 14228

CUSTOMER 81460-5
PHONE
PO trac on 5939 mat

SHIP TO

QUOTE
STATE NY
ZONE

PRODUCT ID	PRODUCT DESCRIPTION
280500	STONE, 2" CRUSHER RUN

JOB NAME / LOCATION	JOB	ITEM
2016 Seasonal Pricing- Special		

JOB REQUIRED NUMBERS
County: ERIE 2016 Seasonal Pricing

TAG NO.	AXLES	TRUCK	CARRIER NAME	CARRIER CODE
7474SNTX	5	800M60	Mallard Enterprises, Inc.	81460

PICK-UP	FREIGHT PPD	FREIGHT COLLECT		ACCUMULATIVE QUANTITIES		PAYMENT METHOD
Pick-up						Credit

US WEIGHT	METRIC WEIGHT		ORDERED		MATERIAL		
74300	37.15 Ton	GROSS	0.00				
29220	14.61 Ton	TARE	TODAY 91.08	LOADS 4	HAUL		
45080	22.54 Ton	NET	TO DATE 304.56	LOADS 14	ADD'L CHARGES		
22.54		Ton	ACCUMULATED CASH SALE		TAX		

WEIGHED BY
Marsh Paschke - 140057

TOTAL THIS LOAD

INSPECTOR'S SIGNATURE

JOB ARRIVAL TIME

JOB DEPARTURE TIME

RECEIVED ABOVE MATERIAL IN GOOD CONDITION
X

A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.

White - Customer Copy; Pink/Yellow - Vpsb - Customer Do Not Remove

Contact us for all your spring lime needs.

54250100 30204602 Picture

CUSTOMER

N 54005

CTS CONTRACTING INC.

320 Crabapple Lane
Cheektowaga, NY 14227
(716) 668-4444

Date 4 / 13 / 16

M T W Th F Sa Su

CTS Job # 16-004

Start Time 8:30 AM PM End Time ____ AM PM Lunch yes no

Travel Time ____ Total Hrs ____ Truck # ____

Customer 5933 main st. LLC Job Address Main St. Williamsville Name ____

DESCRIPTION OF WORK DONE: excavate contaminated Fill. Back Fill with 2" R.O.C.

MATERIAL	QUARRY	QUARRY TICKET #	WEIGHT	ITEM #	ST	OT
Cat 315 RR-41	mike B.	7½ hrs				
Truck # 86	Ed. K.	2" R.O.C.	Load #1 20.30 Ticket # 47794	Load #2 21.50 # 47839		
RR-45 Tamper AT-68	Kyle B.	1 hr.				

Authorized Signature [signature]

Add $ ____

Appendix D: Photographs

1202
ADMAR
53250

CAT

CTS
315C
CAT

CAT

CAT

RR 39
D38