Appendix D

Records of Waste Soil Disposal
**NON-RCRA HAZARDOUS WASTE MANIFEST**

**Generators Name and Mailing Address:**
Town of East Haddam
7 Main St, East Haddam CT 06423

**Generators Site Address:**
1 Main Street
East Haddam CT 06423

**Transporter 1 Company Name:**
Underground Systems Inc.

**Transporter 1 Mailing Address:**
PHOENIX SOIL LLC
130 Freight Street
WATERBURY, CT 06702

**Transporter 1 Phone:**
(860) 651-6545

**Transporter 1's Plate Number:**
H-7577-4

**Transporter 2 Company Name:**
NOT APPLICABLE

**Transporter 2 Mailing Address:**
NOT APPLICABLE

**Transporter 2 Phone:**
( )

**Transporter 2's Plate Number:**
( )

**Designated Facility Name and Site Address:**
PHOENIX SOIL LLC
PO BOX 1750
WATERBURY, CT 06721-1750

**Facility Phone:**
(203)-759-0053

**DOT Description:**
CONNECTICUT REGULATED WASTE SOLID, NONE, NONE

<table>
<thead>
<tr>
<th>NO.</th>
<th>TYPE</th>
<th>TOTAL QUANTITY</th>
<th>UNIT WT/ VOL</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>DT</td>
<td>00020</td>
<td>T</td>
</tr>
</tbody>
</table>

**Handling Codes for Wastes Listed Above:**
INTERIM: SO2
FINAL: T57

**Special Handling Instructions and Additional Information:**
SOIL CONTAMINATED WITH PETROLEUM HYDROCARBONS

**Generator's Certification:**
I hereby declare that the contents of this compartment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable national government regulations, and all applicable State of Connecticut laws and regulations. I certify that the material listed contains polychlorinated biphenyls (PCBs) in concentrations greater than 25 parts per million. The material listed above contained no PCBs at the time of loading.

**Signature:**
James Vincent

**Date:**
8/12/02

**Transporter 1 Acknowledgement of Receipt of Materials:**

**Signature:**

**Date:**
8/12/02

**Transporter 2 Acknowledgement of Receipt of Materials:**

**Signature:**

**Date:**
8/12/02

**Discrepancy Indication Space:**

**Corrected Weight as Shipped:** 21.69 TONS

**Facility Owner or Operator Certification of Receipt of Wastes Materials Covered by This Manifest:**

**Signature:**

**Date:**
8/12/02

**Copy 3: Facility to Generator**
## Non-RCRA Hazardous Waste Manifest

### Generators' Site Address
- **1 Main Street**
- **East Haddam CT 06423**

### Transporter's Information
- **Transporter 1's Phone**: (860) 651-6545
- **Transporter's Plate Number**: J-32382

### Designated Facility Name and Address
- **Facility Name**: Phoenix Soil LLC
- **Address**: 130 Freight Street, Waterbury, CT 06702

### Wastes Listed Above
- **Connecticut Regulated Waste Solid, None, None**

### Additional Descriptions for Materials Listed Above
- **Soil contaminated with petroleum hydrocarbons**

### Special Handling Instructions and Additional Information

### Generators' Certification
- **James Vincenz**
- **Signature**: [Signature]
- **Date**: 5/12/02

### Transporter 1 Acknowledgment of Receipt of Materials
- **Mark J. Severt**
- **Signature**: [Signature]
- **Date**: 8/12/02

### Transporter 2 Acknowledgment of Receipt of Materials
- **Signature**: [Signature]
- **Date**: 8/12/02

### Discrepancy Indication Space
- **11(a) Corrected Weight as Shipped**: 19.75 TONS

### Facility Owner or Operator Certification
- **Signature**: [Signature]
- **Date**: 8/12/02

---

**COPY 3: FACILITY TO GENERATOR**
<table>
<thead>
<tr>
<th>Column 1</th>
<th>Column 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Town of East Haddam</td>
<td>1 Main Street</td>
</tr>
<tr>
<td>CT 06423</td>
<td>East Haddam CT 06423</td>
</tr>
<tr>
<td>UNDERGROUND SYSTEMS INC.</td>
<td>UNDERGROUND SYSTEMS INC.</td>
</tr>
<tr>
<td>7 Main Street, East Haddam, CT 06423</td>
<td>1 Main Street, East Haddam, CT 06423</td>
</tr>
<tr>
<td>TOWN OF EAST HADDAM</td>
<td>TOWN OF EAST HADDAM</td>
</tr>
<tr>
<td>CT 06423</td>
<td>CT 06423</td>
</tr>
<tr>
<td>CONNECTICUT REGULATED WASTE SOLID, NONE</td>
<td>CONNECTICUT REGULATED WASTE SOLID, NONE</td>
</tr>
<tr>
<td>SOIL CONTAMINATED WITH PETROLEUM HYDROCARBONS</td>
<td>SOIL CONTAMINATED WITH PETROLEUM HYDROCARBONS</td>
</tr>
<tr>
<td>INTERIM</td>
<td>FINAL</td>
</tr>
<tr>
<td>SO2</td>
<td>TS7</td>
</tr>
</tbody>
</table>
**NON-RCRA HAZARDOUS WASTE MANIFEST**

**GENERATOR'S NAME AND MAILING ADDRESS**

**Underground Systems Inc.**

**TRANSPORTER 1 COMPANY NAME**

**PHOENIX SOIL LLC**

**TRANSPORTER 1 COMPANY NAME**

**TRANSPORTER 1 PHONE**

**TRANSPORTER 1 PLATE NUMBER**

**TRANSPORTER 2 COMPANY NAME**

**TRANSPORTER 2 COMPANY NAME**

**TRANSPORTER 2 PHONE**

**TRANSPORTER 2 PLATE NUMBER**

**DESIGNATED FACILITY NAME AND SITE ADDRESS**

**PHOENIX SOIL LLC**

130 FREIGHT STREET

WATERBURY, CT 06721-1750

**MAILING ADDRESS**

**PHOENIX SOIL LLC**

PO BOX 1750

WATERBURY, CT 06721-1750

**GENERATOR'S PHONE**

**US DOT DESCRIPTION (REMOVING, MIXING, SHIPPING NAME, HAZARD CLASS, AND ID NUMBER)**

**US EPA ID NUMBER**

**A TRANSPORTER 1'S PHONE**

**B TRANSPORTER 1'S PHONE**

**C FACILITY'S PHONE**

**D TRANSPORTER 2'S PHONE**

**E TRANSPORTER 2'S PHONE**

**FACILITY'S PHONE**

**CONNECTICUT REGULATED WASTE SOLID, NONE, NONE**

**CONTAINERS**

<table>
<thead>
<tr>
<th>NO.</th>
<th>TYPE</th>
<th>QUANTITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
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<td>000200</td>
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**HANDLING CODES FOR WASTES LISTED ABOVE**

<table>
<thead>
<tr>
<th>CONTAINERS</th>
<th>INTERIM</th>
<th>FINAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SO2</td>
<td>TS7</td>
</tr>
</tbody>
</table>

**ADDITIONAL DESCRIPTIONS FOR MATERIALS LISTED ABOVE**

**SOIL CONTAMINATED WITH PETROLEUM HYDROCARBONS**

**SPECIAL HANDLING INSTRUCTIONS AND ADDITIONAL INFORMATION**

**GENERATOR'S CERTIFICATION**

I hereby declare that the contents of this container are properly and accurately described above by proper labeling and are cleansed, packed, marked, and labeled, and are in a sound proper condition for transport as highway according to applicable national governmental regulations, and all applicable state of Connecticut laws and regulations. I certify that the hazardous waste contains polycyclic aromatic hydrocarbon (PAH) concentration greater than 25 ppm, and has been mixed in any way with PCB's in concentrations greater than or equal to 50 ppm. I certify that the material above contain no free liquid at the time of leaving.

**Printed/Typed Name**

**Signature**

**Month** | **Day** | **Year**
---|---|---
8 | 13 | 2002

**TRANSPORTER 1 ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS**

**Printed/Typed Name**

**Signature**

**Month** | **Day** | **Year**
---|---|---
8 | 13 | 2002

**TRANSPORTER 2 ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS**

**Printed/Typed Name**

**Signature**

**Month** | **Day** | **Year**
---|---|---
8 | 13 | 2002

**DISCREPANCY INDICATION Space**

**11(a) CORRECTED WEIGHT AS SHIPPED**

15.30 TONS

**FACILITY OWNER OR OPERATOR CERTIFICATION OF RECEIPT OF WASTE MATERIALS COVERED BY THIS MANIFEST EXCEPT AS NOTED IN ITEM 1**

**Printed/Typed Name**

**Signature**

**Month** | **Day** | **Year**
---|---|---
8 | 13 | 2002

**COPY 3: FACILITY TO GENERATOR**
**NON-RCRA HAZARDOUS WASTE MANIFEST**

** GENERATOR'S NAME AND MAILING ADDRESS **
TOWN OF EAST NAPONIE 7 MAIN ST EAST NAPONIE CT 06473

** GENERATOR'S SITE ADDRESS **
1 MAIN ST EAST NAPONIE CT 06473

** TRANSPORTER 1 COMPANY NAME **
Underground Systems, Inc.

** TRANSPORTER 1 PHONE **
603-673-5800

** TRANSPORTER 1 SPAE **
06666

** TRANSPORTER 1 ID NUMBER **
NOT APPLICABLE

** TRANSPORTER 2 COMPANY NAME **
NOT APPLICABLE

** TRANSPORTER 2 PHONE **
(203) 759-0053

** TRANSPORTER 2 SPAE **
00020

** TRANSPORTER 2 ID NUMBER **
( )

** DESIGNATED FACILITY NAME AND MAILING ADDRESS **
PHOENIX SOIL LLC
130 FREIGHT STREET
WATERBURY, CT 06702

** Mailing Address **
PO BOX 1750
WATERBURY, CT 06721-1750

** US DOT DESCRIPTION (INCLUDES PROPER SHIPING NAME, HAZARDOUS CLAS AND UN NUMBER **
CONNECTICUT REGULATED WASTE SOLID, NONE, NONE

** TOTAL CONTAINERS **
100

** HANDLING CODES FOR WASTES LISTED ABOVE **
INTERM.
SO2
T57

** ADDITIONAL DESCRIPTIONS FOR MATERIALS LISTED ABOVE **
SOIL CONTAMINATED WITH PETROLEUM HYDROCARBONS

** SPECIAL HANDLING INSTRUCTIONS AND ADDITIONAL INFORMATION **

** GENERATOR'S CERTIFICATION **
I hereby declare that the contents of this manifest are true and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in accordance with the instructions listed above, to applicable federal, state, and local regulations, and all applicable State of Connecticut laws and regulations. I certify that this manifest does contain petroleum hydrocarbons (PCBs) in concentrations greater than 25 ppm, and has been mixed in a manner with the PCBS in concentrations greater than or equal to 50 ppm. I certify that the material listed above contained no free hydrocarbons at the time of loading.

** PRINTED TYPE NAME **
SUSAN R. MERWIN

** SIGNATURE **

** MONTH DAY YEAR **
8/18/02

** TRANSPORTER 1 ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS **
Michael Notary

** PRINTED TYPE NAME **

** SIGNATURE **

** MONTH DAY YEAR **
8/18/02

** TRANSPORTER 2 ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS **
Michael Notary

** PRINTED TYPE NAME **

** SIGNATURE **

** MONTH DAY YEAR **
8/13/02

** DISCREPANCY INDICATION SPACE **

** CORRECTED WEIGHT AS SCALED **
2.62 TONS

** FACILITY OWNER OR OPERATOR CERTIFICATION OF RECEIPT OF WASTE MATERIALS COVERED BY THIS MANIFEST EXCEPT AS NOTED IN ITEM D **

** PRINTED TYPE NAME **

** SIGNATURE **

** MONTH DAY YEAR **
8/13/02

** COPY 3: FACILITY TO GENERATOR **
NON-RCRA HAZARDOUS WASTE MANIFEST

1. GENERATOR'S NAME AND MAILING ADDRESS:
   Town of East Haddam
   7 Main St
   East Haddam CT 06423

2. GENERATOR'S PHONE:
   860-673-5620

3. TRANSPORTER 1 COMPANY NAME:
   Underground Systems Inc.
   NOT APPLICABLE

4. TRANSPORTER 1 COMPANY ADDRESS:
   PHOENIX SOIL LLC
   130 Freight Street
   WATERBURY, CT 06702

5. TRANSPORTER 1 PHONE:
   (860) 673-5645

6. TRANSPORTER 2 ADDRESS:
   PHOENIX SOIL LLC
   PO BOX 1750
   WATERBURY, CT 06721-1750

7. TRANSPORTER 2 PHONE:

8. US EPA ID NUMBER:
   NOT APPLICABLE

9. US EPA ID NUMBER:
   NOT APPLICABLE

10. TRANSPORTER PLATE NUMBER:
    D) TRANSPORTER 2 PLATE NUMBER:
    ( )

11. FACILITY'S PHONE:
    (203)-759-0053

12. FACILITY'S PHONE:
    (203)-759-0053

13. SOIL CONTAMINATED WITH PETROLEUM HYDROCARBONS

14. SPECIAL HANDLING INSTRUCTIONS AND ADDITIONAL INFORMATION

15. GENERATORS CERTIFICATION:
   I hereby declare that the contents of this container are fully and accurately described above by proper labeling, name and are identified, packed, and loaded, and are in all cases in good condition for transport according to applicable regulations, and all applicable laws of Connecticut. I certify that this material neither contains perchloroethylene (PCE) in concentrations greater than 25 ppm, nor has been mixed in any way with PCP. I certify that the material listed above contains non-

16. SIGNATURE:
   JASON PERRY
   MONDAY, JANUARY 2002
   SIGNATURE:
   JASON PERRY
   MONDAY, JANUARY 2002

17. DISCLOSURE INDICATION SPACE:
   23.72 TONS

18. FACILITY OWNER OR OPERATOR CERTIFICATION:
   SIGNATURE:
   MONDAY, JANUARY 2002

COPY 3: FACILITY TO GENERATOR
<table>
<thead>
<tr>
<th>Date</th>
<th>Ticket</th>
<th>Description</th>
<th>Quantity</th>
<th>U/M</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/22/04</td>
<td>019676</td>
<td>Veh#:fred</td>
<td>16.66</td>
<td>TON</td>
<td>9.00</td>
<td>146.94</td>
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<tr>
<td></td>
<td></td>
<td>Contaminated soil</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Gntr:non dp</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/22/04</td>
<td>019713</td>
<td>Veh#:fred</td>
<td>18.09</td>
<td>TON</td>
<td>9.00</td>
<td>162.81</td>
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<tr>
<td></td>
<td></td>
<td>Contaminated soil</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Gntr:non dp</td>
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</table>

**Total Current Charges**

312.75
<table>
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<tr>
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<th>Ticket</th>
<th>Description</th>
<th>Quantity</th>
<th>U/M</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>11/23/04</td>
<td>019771</td>
<td>Veh#: fred Contaminated soil Gnrtr: non ap</td>
<td>16.80</td>
<td>TON</td>
<td>9.00</td>
<td>151.20</td>
</tr>
<tr>
<td>11/23/04</td>
<td>019827</td>
<td>Veh#: fred Contaminated soil Gnrtr: non ap</td>
<td>21.18</td>
<td>TON</td>
<td>9.00</td>
<td>190.62</td>
</tr>
<tr>
<td>11/24/04</td>
<td>019931</td>
<td>Veh#: fred Contaminated soil Gnrtr: non ap</td>
<td>22.24</td>
<td>TON</td>
<td>9.00</td>
<td>200.16</td>
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<tr>
<td>11/24/04</td>
<td>019987</td>
<td>Veh#: fred Contaminated soil Gnrtr: non ap</td>
<td>22.76</td>
<td>TON</td>
<td>9.00</td>
<td>204.84</td>
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<tr>
<td>11/29/04</td>
<td>020140</td>
<td>Veh#: fred Contaminated soil Gnrtr: non ap</td>
<td>19.44</td>
<td>TON</td>
<td>9.00</td>
<td>174.96</td>
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<td>11/29/04</td>
<td>020185</td>
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<td>20.96</td>
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<td>9.00</td>
<td>188.64</td>
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<td>11/30/04</td>
<td>020246</td>
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<td>14.64</td>
<td>TON</td>
<td>9.00</td>
<td>131.76</td>
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</table>

**Total Current Charges**

1,242.18
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<tr>
<th>Date</th>
<th>Ticket</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>12/07/04</td>
<td>020901</td>
<td>Veh#:bl Contaminated soil</td>
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<td></td>
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<td>221.22</td>
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<td>241.92</td>
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<td>26.88</td>
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</table>

**Total Current Charges**

463.14
Town of East Haddam/Town Garage  
PO Box K  
East Haddam, CT 06423-0295

<table>
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<tr>
<th>TICKET</th>
<th>DESCRIPTION</th>
<th>QUANTITY PER</th>
<th>RATE</th>
<th>EXTENDED</th>
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<tbody>
<tr>
<td>19868</td>
<td>Contaminated Soil</td>
<td>21.730 ton</td>
<td>$9.00</td>
<td>$195.57</td>
</tr>
<tr>
<td></td>
<td>Ticket charged to another acct in error.</td>
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<td></td>
<td></td>
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</table>

TOTAL OF CURRENT CHARGES 195.57

Please Remit to:

4 Technology Drive  
Westboro, MA 01581
J. Load Information

<table>
<thead>
<tr>
<th>Load#</th>
<th>Date received</th>
<th>Time received</th>
<th>Truck/Tractor registration</th>
<th>Load size (cubic yards/tons)</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
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<table>
<thead>
<tr>
<th>Load#</th>
<th>Date received</th>
<th>Time received</th>
<th>Truck/Tractor registration</th>
<th>Load size (cubic yards/tons)</th>
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<tbody>
<tr>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
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<table>
<thead>
<tr>
<th>Load#</th>
<th>Date received</th>
<th>Time received</th>
<th>Truck/Tractor registration</th>
<th>Load size (cubic yards/tons)</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons)

Total carried forward (cubic yards/tons)

Total carried forward and this page (cubic yards/tons)
WM Cottage St Closure Project
399 Cottage St.
Springfield, MA 01104

TICKET: 19575
DATE: 11/22/2004
TIME: 09:40 - 09:40

CUSTOMER: 48 / Town of East Haddam/Town Hall
GENERATOR: NA / Non App
ORIGIN: NA / Non App
TRUCK: FRED
TRAILER:
ROUTE: NA / Non App
CONTRACT:

WASTE
750 / CONTAMINATED SOIL
16.46 T

P.O.:
GROSS: 61620 LBS
TARE: 28500 LBS
NET: 33120 LBS

Driver: [Signature]
Weighmaster: [Signature]

WM: Renee Mastofalif BY: RBSR103PC
OUT: Renee Mastofalif II: RBSR103PC

104-Springfield
<table>
<thead>
<tr>
<th>WASTE</th>
<th>NET/TONNET</th>
<th>UNIT</th>
</tr>
</thead>
<tbody>
<tr>
<td>750 / CONTAMINATED SOIL</td>
<td>10.09</td>
<td>T</td>
</tr>
</tbody>
</table>

**CUSTOMER:** 48 / Town of East Haddam/Town Hall  
**GENERATOR:** NA / Non App  
**ORIGIN:** NA / Non App  
**TRUCK:** FRED  
**TRAILER:**  
**ROUTE:** NA / Non App  
**COMMENT:**

**TICKET:** 19713  
**DATE:** 11/22/2004  
**TIME:** 12:33 - 12:34

**P.O.:**  
**GRND:** 64680 LBS  
**TARE:** 28500 LBS (Manual)  
**NET:** 36180 LBS

**Driver:**  
**In:** Renee Mastefakih  
**Out:** Renee Mastefakih

**Weighmaster:**

**404-Springfield**
WM Cottage St Closure Projects
339 Cottage St
Springfield, MA 01104

TICKET: 19771
TIME: 07:03 - 07:03

CUSTOMER: 49 / Town of East Haddam/Town Garage
GENERATOR: NR / Non App
ORIGIN: NR / Non App
TRUCK: FRM
TRAILER:
ROUTE: NR / Non App
COMMENT:

WASTE
750 / CONTAMINATED SOIL

MET/WEIGHT UNIT
16.80 T

Drivers: 

Weighmaster:

IN: Renee Wastefakif 2: NASPR1020C
OUT: Renee Wastefakif 2: NASPR1020C

4404-Springfield
Massachusetts Department of Environmental Protection  
Bureau of Waste Prevention  
Material Shipping Record & Log  
For the shipment of contaminated soil, urban fill, and dredge materials not subject to management under section 310 CMR 40.0035 nor manifesting under 310 CMR 30.000  

J. Load Information

<table>
<thead>
<tr>
<th>Load#</th>
<th>Signature of transporter</th>
<th>Receiving facility</th>
<th>Date received</th>
<th>Time received</th>
<th>Date of shipment</th>
<th>Time of shipment</th>
<th>Truck/Tractor registration</th>
<th>Trailer registration</th>
<th>Load size (cubic yards/tons)</th>
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<tbody>
<tr>
<td>1</td>
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<tr>
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<td></td>
<td></td>
<td>21.73</td>
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K. Log Sheet Volume Information

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0417MSRGARAGE.doc - 11/01  
Material Shipping Record and Log - Page 6 of 6
WM Cottage St Closure Project
399 Cottage St
Springfield, MA 01104

CUSTOMER: 49 / Town of East Radnor/Town Garage
GENERATOR: NA / Non App
ORIGIN: NA / Non App
TRUCK: FRED
TRAILER:
ROUTE: NA / Non App

WASTE: 750 / CONTAMINATED SOIL

MET/TONS: 21.12

Driver: [Signature]
IN: Renee Mastofakir B: NASP103PC

Weighmasters: [Signature]
OUT: Renee Mastofakir B: NASP103PC

M 404-Springfield
COTTAGE STREET CLOSURE PROJECT
399 COTTAGE STREET
SPRINGFIELD, MA 01104
TEL: (413) 720-2805

WM Cottage St Closure Project
399 Cottage St
Springfield, MA 01104

TICKET: 19060
TIME: 12:10 - 12:18

CUSTOMER: 52 / Clean Harbors Enviro/Deleons Landing
R.O.: 
GENERATOR: NA / Non App
POFILE #: CT0076
GRSOG: 71950 LBS
TARE: 28500 LBS Manual
NET: 43450 LBS
TRUCK: FRED
LICENSE:
TRAILER:
ROUTE: NA / Non App
COMMENT:

WASTE
MET/TONS UNIT
750 / CONTAMINATED SOIL 214.73 T

FUELSUR /

Driver: 
IN: Renee Mastofakif 31 NASPR103PC
OUT: Renee Mastofakif B 9 NASPR103PC

Weighmaster: 
IN: Renee Mastofakif 31 NASPR103PC
OUT: Renee Mastofakif B 9 NASPR103PC
J. Load Information

Load#:

Signature of transporter

Receiving facility

Date received

Time received

Date of shipment

Time of shipment

Truck/Tractor registration

Trailer registration

Load size (cubic yards/tons)

22.7

Load#:

Signature of transporter

Receiving facility

Date received

Time received

Date of shipment

11-29-4

Time of shipment

Truck/Tractor registration

Trailer registration

Load size (cubic yards/tons)

19.4

Load#:

Signature of transporter

Receiving facility

Date received

Time received

Date of shipment

Time of shipment

Truck/Tractor registration

Trailer registration

Load size (cubic yards/tons)

20.9

K. Log Sheet Volume Information

Total volume this page (cubic yards/tons)

Page _____ of _____

Total carried forward (cubic yards/tons)

Total carried forward and this page (cubic yards/tons)
**COTTAGE STREET CLOSURE PROJECT**

399 COTTAGE STREET  
SPRINGFIELD, MA 01104  
TEL: (413) 734-2000

**WM Cottage St Closure Project**  
399 Cottage St  
Springfield, MA 01104

**CUSTOMER:** 49 / Town of East Hadley/Town Garage  
**GENERATOR:** NA / Non App  
**ORIGIN:** NA / Non App  
**TRUCK:** FRED  
**TRAILER:**  
**ROUTE:** NA / Non App  
**COMMENT:**

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<th>NET/TONS</th>
<th>UNIT</th>
</tr>
</thead>
<tbody>
<tr>
<td>750 / CONTAMINATED SOIL</td>
<td>22.76</td>
<td>t</td>
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</tbody>
</table>

**P.O.:**  
**GROSS:** 74020 LBS  
**TARE:** 26500 LBS  
**NET:** 47520 LBS

**FOREMAN:**  
**DRIVER:**  
**WEIGHMASTER:**  

**IN:** Renee Mastufakif  
**OUT:** Renee Mastufakif

**IN** D: NASA933PC  
**OUT** D: NASA933PC

**DATE:** 11/24/2004  
**TIME:** 09:46 - 09:46

**TICKET:** 19987

404-Springfield
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<tbody>
<tr>
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<td>19.44</td>
<td>T</td>
</tr>
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**Driver:**

[Signature]

**WEIGHTMASTER:**

[Signature]

Duration: 09:24 - 09:24

Waste Management

Cottage Street Closure Project

399 Cottage St
Springfield, MA 01104

Ticket: 20140

Date: 11/29/2004

Time: 09:24 - 09:24

Customer: 49 / Town of East Haddam/Town Garage

Generator: NA / Non App

Profile #: CT0074

Origin: NA / Non App

License: 

Truck: FRED

Net: 38880 LBS

Gross: 67380 LBS

Gross Weight: 28500 LBS Manual

Route: NA / Non App

Comment: 

Driver: [Signature]

Weightmaster: [Signature]
# Material Shipping Record & Log

**J. Load Information**

<table>
<thead>
<tr>
<th>Load#</th>
<th>Signature of transporter</th>
<th>Receiving facility</th>
<th>Date received</th>
<th>Time received</th>
<th>Date of shipment</th>
<th>Time of shipment</th>
<th>Truck/Tractor registration</th>
<th>Trailer registration</th>
<th>Load size (cubic yards/tons)</th>
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<tr>
<td></td>
<td>James Mazznoch</td>
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### J. Load Information

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<thead>
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<th>Load#</th>
<th>Signature of transporter</th>
<th>Receiving facility</th>
<th>Date of shipmen</th>
<th>Time of shipmen</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>W-M Cottage St Mr</td>
<td>12-7-04</td>
<td>10:00 PM</td>
</tr>
<tr>
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<table>
<thead>
<tr>
<th>Date received</th>
<th>Time received</th>
<th>Truck/Tractor registration</th>
</tr>
</thead>
<tbody>
<tr>
<td>12-7-04</td>
<td>34776-A</td>
<td>24.58</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Load#</th>
<th>Signature of transporter</th>
<th>Receiving facility</th>
<th>Date of shipment</th>
<th>Time of shipment</th>
</tr>
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<tbody>
<tr>
<td>2</td>
<td></td>
<td>W-M Cottage St Mr</td>
<td>12-7-04</td>
<td>12:30</td>
</tr>
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<table>
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<tr>
<th>Date received</th>
<th>Time received</th>
<th>Truck/Tractor registration</th>
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</thead>
<tbody>
<tr>
<td>12-7-04</td>
<td>34776-A</td>
<td>26.08</td>
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</table>

### K. Log Sheet Volume Information

- Total volume this page (cubic yards/tons) _____________________________
- Total carried forward (cubic yards/tons) _____________________________
- Total carried forward and this page (cubic yards/tons) _____________________________
WM Cottage St Closure Project
399 Cottage St
Springfield, MA 01104

TICKET: 30901
DATE: 12/07/00
TIME: 11:33 - 11:39

CUSTOMER: 40 / Town of East Hadley/Town Hall
GENERATOR: NA / Non App
ORIGIN: NA / Non App
TRUCK: BL
TRAILER:
ROUTE: NA / Non App
COMMENT:

WASTE NET/TONE UNIT
750 / CONTAMINATED SOIL 24.39 T

Driver: Sign
Weighmaster: Sign

M 404-Springfield
COTTAGE STREET CLOSURE PROJECT
399 COTTAGE STREET
SPRINGFIELD, MA 01104
TEL: (413) 739-2605

WASTE MANAGEMENT

UN Cottage St Closure Project
399 Cottage St
Springfield, MA 01104

TICKET: 20934
DATE: 12/07/2004
TIME: 13:56 - 13:56

CUSTOMER: QA / Town of East Hadley/Town Hall
P.O.: 

GENERATOR: NA / Non App
PROFILE #: CT0073

ORIGIN: NA / Non App

TRUCK & BL. LICENSE: 

TRAILER: 
ROUTE: NA / Non App

COMMENT: 

WASTE

<table>
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<th>NET/TONS/UNIT</th>
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<tbody>
<tr>
<td>750 / CONTAMINATED SOIL</td>
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</tbody>
</table>

Driver: [Signature]

Weighmaster: [Signature]

IN: Renee Waslofak (CT0073) OUT: Renee Waslofak (CT0073)

404 Springfield
Appendix E

Soil Gas Survey by Hygenix, Inc.
Table 1: Summary of Soil Gas Survey Results

<table>
<thead>
<tr>
<th>Location</th>
<th>PID Reading (10.2 eV lamp)</th>
<th>PID Reading (11.7 eV lamp)</th>
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<tbody>
<tr>
<td>SG-1</td>
<td>Not-detected</td>
<td>Not-detected</td>
</tr>
<tr>
<td>SG-2</td>
<td>Not-detected</td>
<td>Not-detected</td>
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<tr>
<td>SG-3</td>
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<td>SG-4</td>
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<td>SG-6</td>
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<td>SG-11</td>
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<td>SG-12</td>
<td>Trace</td>
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<tr>
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<td>SG-14</td>
<td>Trace</td>
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<tr>
<td>SG-15</td>
<td>Trace</td>
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<tr>
<td>SG-16</td>
<td>1 ppm</td>
<td>Not-detected</td>
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<tr>
<td>SG-17</td>
<td>Trace</td>
<td>Not-detected</td>
</tr>
<tr>
<td>SG-18</td>
<td>1 ppm</td>
<td>Not-detected</td>
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<tr>
<td>SG-19</td>
<td>15 ppm</td>
<td>5 ppm</td>
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