COMMONWEALTH OF PENNSYLVANIA **DEPARTMENT OF ENVIRONMENTAL PROTECTION** BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT



UNDERGROUND STORAGE TANK SYSTEM CLOSURE REPORT FORM

		03 - 073 Facility I.D			AUG 0 6 2002 ICF, Inc. PAUSTIF
	Kittanning Borough		rm	strong	
	Municipa	anty		County	·
		07/09/02		· .	
		Date Prepar	red		
		Kevin D. Dys			
	Nam	ne of Person Subm Please Prin		ng Report	
	<u> </u>	Insite Group, Company Na			
		(If Applicab	le)		
		Project Mana	aae	r ·	
		Title			
Clos	ure Method (Check all that apply):	Sit	te A	Assessment Results (Chec	ck all that apply):
	Removal]	No Obvious Contamination Standards/Levels	on - Sample Results Meet
	Closure-In-Place]	No Obvious Contamination Meet Standards/Levels	on - Sample Results Do Not
	Change-In-Service]	Obvious, Localized Conta Meet Standards/Levels	amination - Sample Results
]	Obvious, Localized Conta Do Not Meet Standards/L	amination - Sample Results Levels

Obvious, Extensive Contamination

1. Facility ID Number 03 - 07315

Partial System Closure (Yes or No)

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

UNDERGROUND STORAGE TANK SYSTEM CLOSURE REPORT FORM

Owners who are permanently closing underground storage tanks may use this form to demonstrate that an underground storage tank closure was performed in accordance with the "Closure Requirements for Underground Storage Tank Systems" document. PLEASE PRINT OR TYPE. COMPLETE ALL QUESTIONS.

SECTION I. Owner/Facility/Tank/Waste Management and Disposal Information

2. Facility Name Honey Bear Mini Mart

No

3. Facility County Armstron	ng	4.	Facility Mu	nicipality <u>Kittanr</u>	ning	·
5. Facility Address 200 Mc	Kean Street & Arch St	reet, Kittar	ning, PA 16	201		u <u>-,</u>
6. Facility Contact Person Mr. Edward T. Franks 7. Facility Telephone Number (724) 628 - 95						
8. Owner Name OCI, Inc. (d/b/a Graft Oil Compan	у				
9. Owner Mailing Address	P.O. Box 899, 2561 Me	morial Blv	d., Connells	ville, PA 15425		
10. Description of Undergro	und Storage Tanks (Co	mplete for	each tank cl	osed)	•	
DATE OF TANK CLOSU	RE (Month/Day/Year)	6	- 20 -2002	6- 19 -2002	6- 19 -2002	6- 20 -2002
Tank Registration Number			1	2	3	4
Estimated Total Capacity	(Gallons)		4,000	4,000	4,000	4,000
Substance(s) Stored Throughout Operating Life of Tank (Check All That Apply)	a. Petroleum Unleaded Gasoline Leaded Gasoline Aviation Gasoline Kerosene Jet Fuel Diesel Fuel Fuel Oil No. 1 Fuel Oil No. 2 Fuel Oil No. 4 Fuel Oil No. 5 Fuel Oil No. 6 New Motor Oil Used Motor Oil Other, Please Spe			×0000000000000000000000000000000000000	800000000000	80000000000
NOTE: If Hazardous Substance Block is Checked, Attach Material Safety Data Sheets (MSDS)	b. Hazardous Subsiname of Principal CERCLA Substan AND Chemical Abstract Service (CAS) No	ce		` .		
	c. Unknown					
Closure Method (Check Only One)	a. Removal b. Closure-in-Place c. Change-In-Service					

No

D/	ATE OF	TAI	VK CLOSUF	RĒ (Month/Day/Year)				
	Tank Registration Number						<u></u>		
	Estimated Total Capacity (Gallons)								
	Substance(s) Stored a. Petroleum								
			perating	٠.	Unleaded Gasoline	Ιп			lm
	fe of Ta		poruting		Leaded Gasoline	1 7	l H	l H	l Ħ
			at Apply)		Aviation Gasoline			l H	
``	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, .рр.уу		Kerosene	l Ħ	l H	l A	l H
					Jet Fuel	l Ħ			
					Diesel Fuel	l fi	ļ Ħ	l i	ΙĒ
					Fuel Oil No. 1				
					Fuel Oil No. 2	🗇	🗇		
1					Fuel Oil No. 4				
					Fuel Oil No. 5				
					Fuel Oil No. 6		🗆		
					New Motor Oil				
					Used Motor Oil				
					Other, Please Specify				
NOTE	: If Ha	zardo	ous	b.	Hazardous Substance				
Substa	ance Bl	ock i	s Checked,		Name of Principal				
			ifety Data		CERCLA Substance				
Sheet	s (MSD	S)			AND				
	`	•			Chemical Abstract				
					Service (CAS) No.				
l				c.	Unknown				
CI	losure 1	/lethc	od		Removal				
(C	heck C	inly C	One)		Closure-in-Place				닏
					Change-In-Service		<u> </u>	<u> </u>	<u> </u>
L Pa	artial Sy	/ste <u>m</u>	Closure (Y	es c	r No)		<u> </u>		<u> </u>
Yes	N/A								
		11.	Briefly de	scril	be the storage tank facility	v and the natur	e of the operati	ions which were	conducted at
		11.			oth historical and present) i			ons which work	oonaactea at
			-	•	gasoline at convenience	-			
			I allks Sit	7,60	gasonine at convenience	e store.			
_									
\boxtimes		12.	A site locat	ion	and sampling map of the s	site, drawn to sc	ale, is attached	See page 11 o	of 11.
☐ 13. Original, color photographs of the closure				e process are a	ttached (i.e., ins	side of excavation	on/piping runs,		
			pit water, ta	anks	s showing condition).				
X		14.			Registration of Storage Ta Division of Storage Tanks,				of Watershed
			Date: <u>7-17-</u>	200	2				
\boxtimes		15.	If a report		release was confirmed, itor.	the appropriate	regional office	of DEP was i	notified by the
			Date: <u>4</u>			Office:	Southwest Reg	ion	
									

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Yes	N/A		
\boxtimes		16.	If tanks were cleaned on-site:
			a. Briefly describe the disposition of usable product: None
			 Briefly describe the disposal of unusable product, sludges, sediments, and wastewater generated during cleaning. Provide the name and permit number of the processing, treatment, storage or disposal facility. (Attach documentation of proper disposal): Tanks were pumped dry and product was put into open-top drums and left on site for owners
			disposal
			(See Attachment A: Product Disposal Record)
			c. If tank contents were determined/deemed to be hazardous waste, provide:
			(1) Generator ID Number: PADEP 0009742
			(2) Licensed Hazardous Waste Transporter Name and ID Number: McCutcheon Enterprises, Inc. #PAD 013826347
	\boxtimes	17.	If tanks were removed from the site for cleaning:
			a. Provide the name and permit number of the processing, treatment, storage or disposal facility
			performing the tank cleaning:
			b. If tank contents were d determined/deemed to be hazardous waste, provide: (1) Generator ID Number:
			(2) Licensed Hazardous Waste Transporter Name and ID Number:
		18.	Briefly describe the disposition of tanks/piping (Attach documentation of proper disposal):
			Disposed off-site (See Attachment B: Tank Disposal Records)
\boxtimes		19.	If contaminated soil is excavated:
			a. Briefly describe the disposition and amount <u>473</u> (tons) of contaminated soil. Provide the name and permit number of the processing, treatment, storage or disposal facility. (Attach documentation of proper disposal):
			SRI, Division of Gennaro Pavers, Inc.; Ohio State ID # 025 0050885P902 Disposed of through
			Thermal Incineration. (See Attachment C: Soil Disposal Records)
			b. If contaminated soil is determined/deemed to be hazardous waste, provide:
			(1) Generator ID Number: N/A (2) Licensed Hazardous Waste Transporter Name and ID Number: N/A

Yes N/A 20. Briefly describe the disposition of and amount 0 (tons) of uncontaminated soil (attach analyses): , hereby certify, under penalty of law as provided in 18 Pa. C.S. §4904 (relating to unsworn falsification to authorities) that I am the owner of the above referenced storage tank(s) and that the information provided by me in this closure report (Section I) is true, accurate and complete to the best of my knowledge and belief.

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Signature of Tank Owner

Date

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

UNDERGROUND STORAGE TANK SYSTEM CLOSURE REPORT FORM

SECTION II. Tank Handling Information

Facility ID Number__ 03 - 07315

Yes	N/A		
		1.	Briefly describe the excavation and initial on-site staging of uncontaminated/contaminated soil:
			Excavated 30' x 30' x 10', approx. 2' beneath tank. Soil immediately loaded and hauled off site.
		2.	Briefly describe the method of piping system closure and the closure of the piping systems including the quantity and condition of the piping:
			All fiberglass piping drained and removed from tanks and dispenser island. Approximately 100-feet
			of piping removed. Grossly contaminated soils observed beneath the piping under the dispenser
		3.	island Briefly describe the condition of the tanks and any problems encountered during tank removal:
		J.	Tanks in good condition, no problems encountered
			Tanks in good condition, no problems encountered
		4.	Briefly describe the method used to purge the tanks of and monitor for explosive vapors:
⊠		5.	If tanks were cleaned on-site: a. Briefly describe the tank cleaning process: vapor freed and air dried with air horn
			b. If subcontracted, name and address of company that performed the tank cleaning:
	\boxtimes	6.	If tanks were closed-in-place, briefly describe the tank fill material:
\boxtimes		7.	If contamination was suspected or observed, the "Notification of Contamination" form was submitted.

SECTION II. (continued)

I, George E. Shockey (Print Name)	, hereby certify, under penalty of law as provided in 18 Pa. C.S. §4904
(relating to unsworn falsification to authoritic associated with the closure of the above in	es) that I am the certified installer who performed the tank handling activities referenced storage tank(s) and that the information provided by me in this ad complete to the best of my knowledge and belief.
Signature of Certified Inst	7 22102
348 Installer Certification Num	685
	Shockey Excavating, Inc. Company Name
	250 South Duffy Road Street
	Butler, PA 16001 City/Town, State, Zip
	724 - 282 - 3669 Phone

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

UNDERGROUND STORAGE TANK CLOSURE REPORT FORM

SECTION III. Site Assessment Information

Tank Registration # 001 (complete one sheet for EACH tank system and attach ALL laboratory sheets pertaining to that system)

		Facility ID Number <u>03 - 07315</u>						
Α.		Provide depth of <i>BEDROCK</i> and <i>WATER</i> <u>IF</u> encountered during excavation or soil boring (write "N/A: if NOT encountered).						
	Bedr	ock <u>N/A</u> feet below land surface Water <u>N/A</u> feet below land surface						
В.		ide Length of <i>PIPING</i> <u>IF</u> piping was closed-in-place (write "N/A" if NOT closed-in-place). ith of piping <u>N/A</u> feet						
c.	TAN 1).	 TANK SYSTEM REMOVED FROM THE GROUND 1). Was obvious contamination observed while excavating? NO						
	2).	Was contamination <u>localized</u> (within three feet of the tank system in every direction with no obvious water contamination)? ☐ YES→ Remove or remediate contaminated soil→ Conduct confirmatory sampling→ See end of this section for options on submission and maintenance of closure records→ Call						
		Indemnification Fund (717-787-0763). NO						
D.	TAN	K SYSTEM CLOSED-IN-PLACE OR CHANGED-IN-SERVICE						
	Was	obvious contamination observed during sampling, boring or assessing water depths?						
		NO→ Conduct confirmatory sampling> See end of this section for options on submission and maintenance of closure records.						
		YES→ Report release to DEP within 2 hours						
		Continue with corrective action> See end of this section for options on submission and						

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E. If the answer to C.1. is "no", the answer to C.2. if "yes" or the answer to D. is "no", confirmatory samples are required. Use the sample/analysis information sheet on page 10 of 11 to provide the information on confirmatory sampling and complete the diagram on Page 11 of 11.

Options for Submission and Maintenance of Closure Site Assessment Records

Records of the site assessment must be maintained for <u>at least three years</u> after completion of permanent closure or change-in-service in one of the following ways:

- (a) By the owners and operators who took the UST system out of service;
- (b) By the current owners and operators of the UST system site; or
- (c) By mailing these records to the implementing agency if they cannot be maintained at the closed facility.

At least one option must be chosen. If option (c) is chosen, the closure report form should be sent to the DEP regional office responsible for the county in which the tank is located.

Where the results of the site assessment indicate that obvious, localized soil contamination was encountered and the analytical results of the confirmatory sampling show levels below the statewide standard/action levels, this closure report form (Sections I, II, and III) or some other acceptable site characterization report must be received by the Department within 180 days of verbally reporting the release.

Where the results of the site assessment indicate that no obvious contamination or obvious, localized contamination was encountered, but the analytical results of the confirmatory sampling show levels above the statewide standard/action levels, or where there is obvious, extensive contamination, Section 245.310(a)(8) of the CAP regulation requires that details of removal from service be included in the site characterization report. A copy of the completed closure report form should be submitted as part of the site characterization report to satisfy the requirements of Section 245.310(a)(8) of the CAP regulations.

I, Kevin D. Dyson hereby certify, under penalty of law as provided in 18 Pa. C.S. §4904 (relating

(Print Name)	
to unsworn falsification to authorities) that I am the person who	performed the site assessment activities associated with
the closure of the above referenced storage tank(s) and that	
(Section III) is true, accurate and complete to the best of my known	
(Section my is true, accurate and complete to the best of my kin	owicage and belief.
•	
ν Ω Ω	•
Signature of Person Performing Site Assessment	07 / 09 / 2002
Signature of Person Performing Site Assessment	Date
Project Manager	Insite Group, Inc.
Title of Person Performing Site Assessment	Name of Company Performing Site Assessment

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

UNDERGROUND STORAGE TANK CLOSURE REPORT FORM

SECTION III. Site Assessment Information

Tank Registration # 002 (complete one sheet for EACH tank system and attach ALL laboratory sheets pertaining to that system)

		Facility ID Number 03 - 07315				
A.	Provide depth of BEDROCK and WATER IF encountered during excavation or soil boring (write "N/A: if NOT encountered).					
	Bedi	rock N/A feet below land surface Water N/A feet below land surface				
В.		vide Length of <i>PIPING</i> <u>IF</u> piping was closed-in-place (write "N/A" if NOT closed-in-place). gth of piping <u>N/A</u> feet				
C.	TAN 1).	Was obvious contamination observed while excavating? □ NO				
	2).	Was contamination <u>localized</u> (within three feet of the tank system in every direction with no obvious water contamination)? ☐ YES→ Remove or remediate contaminated soil→ Conduct confirmatory sampling→ See end of this section for options on submission and maintenance of closure records→ Call Indemnification Fund (717-787-0763). ☑ NO→ Continue interim remedial actions→ See end of this section for options on submission and maintenance of closure records→ Call Indemnification Fund (717-787-0763).				
D.		IK SYSTEM CLOSED-IN-PLACE OR CHANGED-IN-SERVICE sobvious contamination observed during sampling, boring or assessing water depths? NO				
		Continue with corrective action> See end of this section for options on submission and				

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E. If the answer to C.1. is "no", the answer to C.2. if "yes" or the answer to D. is "no", confirmatory samples are required. Use the sample/analysis information sheet on page 10 of 11 to provide the information on confirmatory sampling and complete the diagram on Page 11 of 11.

Options for Submission and Maintenance of Closure Site Assessment Records

Records of the site assessment must be maintained for <u>at least three years</u> after completion of permanent closure or change-in-service in one of the following ways:

- (a) By the owners and operators who took the UST system out of service;
- (b) By the current owners and operators of the UST system site; or
- (c) By mailing these records to the implementing agency if they cannot be maintained at the closed facility.

At least one option must be chosen. If option (c) is chosen, the closure report form should be sent to the DEP regional office responsible for the county in which the tank is located.

Where the results of the site assessment indicate that obvious, localized soil contamination was encountered and the analytical results of the confirmatory sampling show levels below the statewide standard/action levels, this closure report form (Sections I, II, and III) or some other acceptable site characterization report must be received by the Department within 180 days of verbally reporting the release.

Where the results of the site assessment indicate that no obvious contamination or obvious, localized contamination was encountered, but the analytical results of the confirmatory sampling show levels above the statewide standard/action levels, or where there is obvious, extensive contamination, Section 245.310(a)(8) of the CAP regulation requires that details of removal from service be included in the site characterization report. A copy of the completed closure report form should be submitted as part of the site characterization report to satisfy the requirements of Section 245.310(a)(8) of the CAP regulations.

I, Kevin D. Dyson	, hereby certify, under po	enalty of law as provided in 18 Pa. C.S. §4904 (relating	
(Print Name)			
to unsworn falsification to authorities) th	at I am the person who	performed the site assessment activities associated wit	h
		the information provided by me in this closure repo	
(Section III) is true, accurate and comple			٠
(Cooliest III) to trae, accurate and comple	no to the best of my knot	modge and belief.	
•			
		•	
(/. O O			
Signature of Person Performing	<u>^</u>	07 / 09 / 2002	
Signature of Person Performing	Site Assessment	Date	
Drainet Manages		lasita Ossus, tas	
Project Manager		Insite Group, Inc.	
Title of Person Performing Sit	e Assessment	Name of Company Performing Site Assessment	

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

UNDERGROUND STORAGE TANK CLOSURE REPORT FORM

SECTION III. Site Assessment Information

Tank Registration # __003_ (complete one sheet for EACH tank system and attach ALL laboratory sheets pertaining to that system)

		Facility ID Number 03 - 07315
۹.		ride depth of <i>BEDROCK</i> and <i>WATER</i> <u>IF</u> encountered during excavation or soil boring (write "N/A: if NOT buntered).
	Bedr	rock N/A feet below land surface Water N/A feet below land surface
В.		ride Length of <i>PIPING</i> <u>IF</u> piping was closed-in-place (write "N/A" if NOT closed-in-place). gth of piping <u>N/A</u> feet
C.	TAN	K SYSTEM REMOVED FROM THE GROUND
	⁻ 1).	Was obvious contamination observed while excavating?
	ŕ	NO→ Conduct confirmatory sampling
		Grossly contaminated soils observed beneath the piping under the dispenser island. Contamination on
		east and west half of 30' x 30' excavation appeared to emanate from the dispenser island.
	2).	Was contamination <u>localized</u> (within three feet of the tank system in every direction with no obvious water contamination)?
		☐ YES
		See end of this section for options on submission and maintenance of closure records→ Call Indemnification Fund (717-787-0763).
		NO→ Continue interim remedial actions→ See end of this section for options on submission and maintenance of closure records→ Call Indemnification Fund (717-787-0763).
) .	TAN	K SYSTEM CLOSED-IN-PLACE OR CHANGED-IN-SERVICE
		obvious contamination observed during sampling, boring or assessing water depths?
		NO→ Conduct confirmatory sampling> See end of this section for options on submission
	_	and maintenance of closure records.
		YES→ Report release to DEP within 2 hours
		· · · · · · · · · · · · · · · · · · ·
		Continue with approximation action.
		Continue with corrective action

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If the answer to C.1. is "no", the answer to C.2. if "yes" or the answer to D. is "no", confirmatory samples are required. Use the sample/analysis information sheet on page 10 of 11 to provide the information on confirmatory sampling and complete the diagram on Page 11 of 11.

Options for Submission and Maintenance of Closure Site Assessment Records

Records of the site assessment must be maintained for at least three years after completion of permanent closure or change-in-service in one of the following ways:

- By the owners and operators who took the UST system out of service;
- By the current owners and operators of the UST system site; or (b)
- By mailing these records to the implementing agency if they cannot be maintained at the closed facility.

At least one option must be chosen. If option (c) is chosen, the closure report form should be sent to the DEP regional office responsible for the county in which the tank is located.

Where the results of the site assessment indicate that obvious, localized soil contamination was encountered and the analytical results of the confirmatory sampling show levels below the statewide standard/action levels, this closure report form (Sections I, II, and III) or some other acceptable site characterization report must be received by the Department within 180 days of verbally reporting the release.

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I, Kevin D. Dyson (Print Name)	_, hereby certify, under	penalty of law as provided in 18	BPa. C.S. §4904 (relating
to unsworn falsification to authorities) the closure of the above referenced (Section III) is true, accurate and comp	storage tank(s) and that	it the information provided by	
Signature of Person Performance	g Site Assessment	07 / 09 Da	<u>/ 2002</u> ite
Project Manager Title of Person Performing S	ite Assessment	Insite Group, Inc. Name of Company Perf	orming Site Assessment

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

UNDERGROUND STORAGE TANK CLOSURE REPORT FORM

SECTION III. Site Assessment Information

Tank Registration # 004 (complete one sheet for EACH tank system and attach ALL laboratory sheets pertaining to that system)

		itered).	EDNOON and WATER II Chooding	tered during exouvation	or soil boring (write "N/A: if NOT
В	edroc	k <u>N/A</u>	feet below land surface	Water N/A	feet below land surface
		_	PING <u>IF</u> piping was closed-in-place	e (write "N/A" if NOT clos	sed-in-place).
С. Т	ANK	SYSTEM REI	MOVED FROM THE GROUND		
1)). V	Vas <u>obvious c</u>	contamination observed while exca	vating?	
			→ Conduct confirmatory sam n and maintenance of closure reco		end of this section for options on nplete item C.2. below.
		likely sour	ce(s) tank, piping, dispenser, spills,	overfills):	scribe contamination observed and
		_Grossly c	contaminated soils observed benea	th the piping under the	dispenser island. Contamination on
		_east and	west half of 30' x 30' excavation at	opeared to emanate from	the dispenser island.
			Complete item C.2. below.		
2)	,	Vas contamin		of the tank system in ev	ery direction with no obvious water
] YES	-→ Remove or remediate contam	inated soil→ Con	duct confirmatory sampling→
			of this section for options on sub- ation Fund (717-787-0763).	mission and maintenand	ce of closure records→ Cal
		NOsubmission	-→ Continue interim remedial and maintenance of closure reco	ctions→ See rds	end of this section for options on mification Fund (717-787-0763).
D. T	ANK	SYSTEM CL	OSED-IN-PLACE OR CHANGED-I	N-SERVICE	
٧	Vas ol	bvious contan	nination observed during sampling,	boring or assessing wat	er depths?
			Conduct confirmatory sampling - nce of closure records.	→ See end of th	is section for options on submission
			Report release to DEP within 2 h, piping, dispenser, spills, overfills)		e contamination observed and likely

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E. If the answer to C.1. is "no", the answer to C.2. if "yes" or the answer to D. is "no", confirmatory samples are required. Use the sample/analysis information sheet on page 10 of 11 to provide the information on confirmatory sampling and complete the diagram on Page 11 of 11.

Options for Submission and Maintenance of Closure Site Assessment Records

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I, Kevin D. Dyson (Print Name)	, hereby certify, under penalt	y of law as provided in 18 Pa. C.S. §4	904 (relating
to unsworn falsification to authorities) the closure of the above referenced s (Section III) is true, accurate and complete	torage tank(s) and that the	information provided by me in this	
Signature of Person Performing	Site Assessment	07 / 09 / 2002 Date	
Project Manager Title of Person Performing Site		nsite Group, Inc.	ccaccmont

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROFECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

UNDERGROUND STORAGE TANK SYSTEM CLOSURE REPORT FORM

Sample/Analysis Information (Attachment for Section III.)

Facility	ID	Number	•	•
-				

Sample I.D. (See diagram)	Parameter	Analytical Method ¹	Media	Result (units)	Detection Limit (units)	Date Sample Taken	Date Sample Analyzed
SAMPLE/	ANALYSIS	INFORMATION	WILL BE	PROVIDED IN		1 1	1 1
SITE CHAI	RACTERIZA	TION REPORT	IN THE	NEAR FUTURE		1 1	/ /
					<u> </u>	1 1	1 1
						1. 1 .	1 1
				·		1 1	1 1
						- <i>I</i> - <i>I</i>	1 1
						1 1	1 1
						1 1	1 1
						1 1	1 1
			·			1 1	1 1
						1 1	1 1
	,		•			1 1	1 1
						1 1	1 1
						1 1	1 1
				·		1 1	1 1
				• .		1 1	1 1
	·					1 1	1 1

Facility ID Number _____

Sample I.D. (See diagram)	Parameter	Analytical Method ¹	Media	Result (units)	Detection Limit (units)	Date Sample Taken	Date Sample Analyzed
	-					1 1	1 1
						1 1	1 1
						1 1	1 1
						1 1	1 1
						1 1	1 1
						1 1	1 1
						1 1	1 1
						1 1	1 1
						1 1	1 1
ļ						1 1	1 1
						1 1	1 1
:						1 1	1 1
						1 1	1 1
						1 1	1 1
						1 1	1 1
			<u> </u>			1 1	1 1
						1 1	1 1
						1 1	1 1

¹ Where EPA Method 5035 is required, indicate sample collection option in the right hand box of this column using the following codes:

P - Samples placed in a soil sample vial with a preservative present.

E - Samples collected and stored in a soil collection device which is airtight and affords little to no headspace.

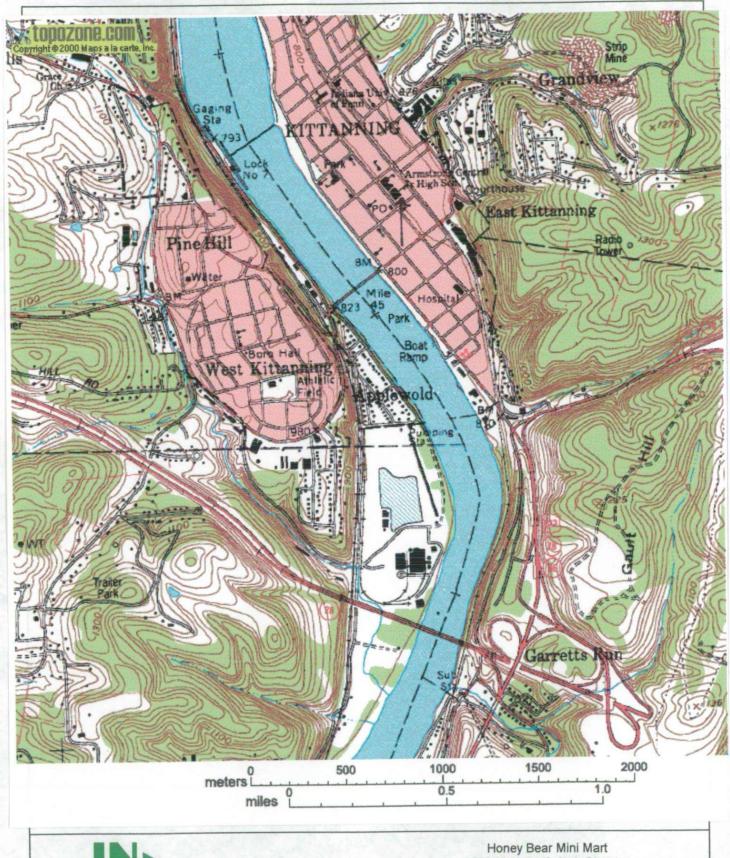
N - Samples placed in soil sample vial without a preservative present.

2530-FM-LRWM0159 Rev. 6/2002

Site Location and Sampling Map - Use this page or suitable facsimile to provide a large scale map of the site where tanks were closed. Scales between 1" = 10 and 1" = 100 feet frequently work out well. Include the following information as each applies to the site: facility name and I.D., county, township or borough, property boundaries or area of interest, buildings, roads and streets with names or route numbers, utilities, location and ID number of storage tanks removed including piping and dispensers, soil stockpile locations, excavations or other locations of product recovery, north arrow, approximate map scale and legend. Also show depth and location of samples with sample ID numbers cross-referenced to the same ID numbers shown on Page 10 of 11.

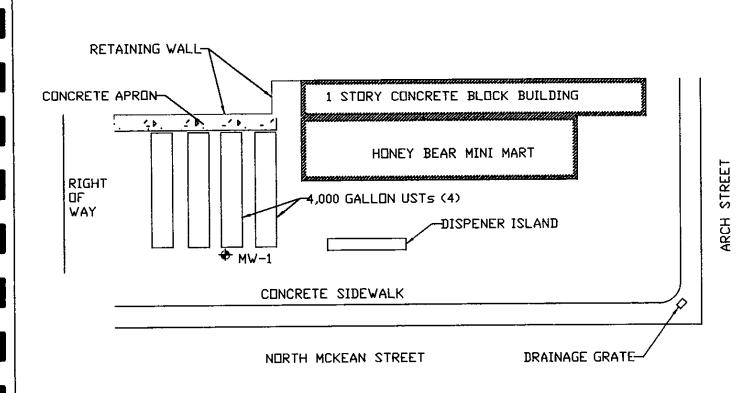
Facility Name and ID: 03 - 07315
County: Armstrong
Township/Borough: Kittanning Borough
SITE MAP AND TOPOGRAPHIC MAP PROVIDED IN FIGURES SECTION
SITE PHOTOGRAPHS PROVIDED AS ATTACHMENT D

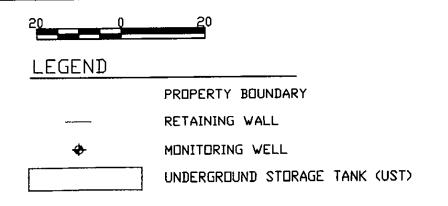
FIGURES





Honey Bear Mini Mart 200 McKean & Arch Streets Kittanning, Pennsylvania Topographic Map Kittanning Quad





GRAFT DIL COMPANY
HDNEY BEAR MINI MART
200 MCKEAN STREET AND
ARCH STREET
KITTANNING, PA

IN>	RE✓	FIGURE
	BY	CHECKED
	KDD	
7/31/2	008 6:30:4	.5 PM

ATTACHMENT A

PRODUCT DISPOSAL RECORD

Bureau of Land Recycling and Waste Management P.C. Box 8550

Harrisburg, PA 17105-8550

Form approved.

UNIFORM HAZARDOUS	1. Generator's US EPA ID No.	VANIA MANIFEST FOR Manifest		·		OMB No. 2050	
WASTE MANIFEST	PADEP0009742	Document No.	2. Page of	a not required	by Federal	old red border law but may b	is o
3. Generator's Name and Mailing Address Graft Oil Inc. 2561 Mannortof Bivol. Connellsville, PA 15425			A. State	required by 5	State law. Jumber 523	7	
4. Generator's Phone (7/24-628-9585			B. State	Gen. ID	<u> </u>	<u></u>	
5. Transporter 1 Company Name McCutcheon Enterprises, Inc.	6. US E	PA ID Number	C. State	Trans ID			
7. Transporter 2 Company Name	PAD01382			-AH	5 C		•
- Sampany Harite	8. US E	PA ID Number	D. Transp	orter's Phone (724-568	-3623	
9. Designated Facility Name and Site Address	10. US E	PA ID Number	E. State 7	rans, ID -AH			<u>-</u> -
United Environmental Group 241 McAiner Road				orter's Phone (1		:
Sewickov, PA 15143	PAD98728	3140		acility's ID	 -		
11 US DOT December (Feet all		12. Con			-387-826	35	•
11. US DOT Description (including Proper Shipping Name HM			1	13, Total	14. Unit	I. Waste No.	٠,
A CONTRACTOR LABORATE IN COL	. (Gasoline & Water), 3, UP11999, i	PG1I	Туре	Quantity	Wt/Vol		<u>:</u>
b. X		2	DM -	<i>J</i> 7 5	G	D001 D) મંદ
					1		-
c.					╂		-
d.			<u> </u>				1
J. Additional Descriptions for Materials Listed Above							;
GRAFTILEG	- 		K. Handling (Codes for Wastes Lis	led Above		\dashv
		1		1			, [
			a.	c.			
15. Special Handling instructions and Additional Information			b	ď			1
In Case of Emergency, Control MEI #	774.568.3832 Invaina Barre						7
St. 200 McKean St. Kittanning, PA Fa	cility IO# 03-07315 This materi	at to MEI on PO#	Hor	loy Bear Mini M	arket - A	rch	
	The second secon	an a consisted for textiles.	1. CONTRACTOR	essor recycling.	{, , i, i}	124	
16. GENERATOR'S CERTIFICATION: I hereby classified, packed, marked and labeled and are in all re if I am a large quantity generator, I certify that I ha practicable and that I have selected the practicable met the environment; OR, if I am a small quantity generator to me and that I can afford.	y declare that the contents of this consig	nment are fully and accumulate	donoribod sha				_ -
If I am a large quantity generator, I certify that I ha practicable and that I have selected the practicable me	respects in proper condition for transport is a program in place to reduce the vo	by highway according to applic lume and toxicity of waste gen	cable internation	ive by proper shippir onal and national gor decree I have deter	ig name an vernment re	d are gulations.	
the environment; OR, if I am a small quantity generator to me and that I can afford. Printed/Typed Name	, I have made a good faith effort to minir	urrently available to me which r mize my waste generation and	ninimizes the select the bes	present and future that waste managemen	reat to hum	an health and hat is available	מואַ
Vind D.	Signatyfe	1/1				AY YEAR	┧.
7. Transporter 1. Acknowledgement of Receipt of Materials		- The same of the			710	2/02	13
Printed/Typed Name	Signature		Sect /	МС	DATH DA	AY YEAR	ქ ‹
B. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name			, Pak		7 %	. J . a &	
· ···ven/ · yhan мэшө	Signature			МС	ONTH DA	AY YEAR	┦•
9. Discrepancy Indication Space						.	
	•						
D. Facility Owner or Operator: Certification of receipt of hazar Printed/Typed Name	rdous materials covered by this manifest	except as noted in item 19.					
- The special status	Signature		*	МО	NTH DA	Y YEAR	
					_ [1	
· · · · · · · · · · · · · · · · · · ·							

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ATTACHMENT B

TANK DISPOSAL RECORDS

BOB'S AUTO & SALVAGE BUTLER, PA (724) 285-1900

Customer Name
State / Plate # Cash Price / 100 lb. Price / Ton Trucking Co. Total Due \$ Truck # Alum. Prep #1
Price / Ton Trucking Co. Total Due \$ Truck # Prep #1
Trucking Co. Total Due \$ Truck # Alum. Prep #2
Truck # Prep #1 Alum. Prep #2 Stainless
☐ Prep #1 ☐ Alum. ☐ Prep #2 ☐ Stainless
☐ Prep #2 ☐ Stainless
·
□ Unprep #1 □ Brass □ □ □ □
Unprep #1 Brass
□ Mix Steel
☐ Mix Tin
□ Autos
□ Dirty Motors
□ Cast.
☐ Auto Cast
Remarks
In Out
Customer
Driver
1 Africe Fri.
& Just on Kriti

ATTACHMENT C

SOIL DISPOSAL RECORDS



Log Number	
001	٠.

NON-HAZARDOUS MATERIAL MANIFEST GENERATOR

Generator Name Graft Oil Company Shipping Location Honey Bear MiniMart

Address PO Box (199 2561 Memorial Blvd	Address Arch&McKeanStreets	
Connellavi	ille,PA 15425	Kittanning, PA	
hone No. 724 628	3 9580	Phone No. 724 548 2111	
	Description of Material	Gross Weight (Pounds)	
Approval Number Insite Group	NON HAZARDOUS PETROL CONTAMINATED SOIL DESTINED FOR RECYCLING	Tare Walght (Pounds) Net Weight (Pounds) 43/40	1 Weight (Tons)
itato law, la not a haz: iubatance as defined	ardous waste as defined by 40 CFR by 49 CFR Part 172 or any applicab nd is in proper condition for transpo	In free liquid as defined by 40 CFR Part 260.1 Part 261 or any applicable state law, is not le state law, has been fully and accurately station according to applicable regulations of the state. Letter 120 / 2002	t a DOT hazardo
anerator Authorized Ag	gent Name Signate		
_		PORTER	
rensporter Name <u>Ame</u> ddress <mark>One Ameica</mark> Warren, O	rican Waste Mgt. Svcs n Way	Driver Name (Print) Agran Lock Vehicle License No./State PUT /20	
ddress One America	rican Waste Mgt. Svcs n Way H 44484	Driver Name (Print) Agraa Lock	
ddress One America Warren, O tate Permit # 255 hereby certify that the s	rican Waste Mgt. Svcs n Way H 44484 968 (1505) bove named material was picked up at	Driver Name (Print) <u>Agraa Lock</u> Vehicle License No./State <u>PLFT /20</u> Truck Number <u>3//0</u>	l of
ddress One America Warren, O tate Permit # 255 hereby certify that the s	rican Waste Mgt. Svcs n Way H 44484 968 (1500) bove named material was picked up at above.	Driver Name (Print) Agraa Lock Vehicle License No./State PLT /20 Truck Number 3// D I hereby certify that the above named ma without incident to the destination listed belo	lerial was deliver
warren, O tate Permit # 255 hereby certify that the a	rican Waste Mgt. Svcs n Way H 44484 968 (1500) bove named material was picked up at above.	Driver Name (Print) Agraa Lock Vehicle License No./State PLT /20 Truck Number _3// D I hereby certify that the above named ma without incident to the destination listed below	lerial was deliven
warren, O tate Permit # 255 hereby certify that the a	rican Waste Mgt. Svcs n Way H 44484 968 (1500) bove named material was picked up at above. Shipment Date	Driver Name (Print) Agraa Lock Vehicle License No./State PLT /20 Truck Number 3// D I hereby certify that the above named ma without incident to the destination listed belo	lerial was deliver
warren, O tate Permit # 255 hereby certify that the a ne generator site listed a river Signature	rican Waste Mgt. Svcs n Way H 44484 968 (1500) bove named material was picked up at above. Shipment Date	Driver Name (Print) Agraa Lock Vehicle License No./State PLT /20 Truck Number _3// D I hereby certify that the above named ma without incident to the destination listed beloed to the destination listed beloef the priver Signature	lerial was deliven
ddress One America Warren, O tate Permit # 255 hereby certify that the see generator site listed a river Signature Re NameSoil Rem	rican Waste Mgt. Svcs n Way H 44484 968 (1500) bove named material was picked up at above. Shipment Date DEST:	Driver Name (Print) Agraa Lock Vehicle License No./State PLT /20 Truck Number _3// D I hereby certify that the above named ma without incident to the destination listed belo Driver Signature NATION Phone No(330) 536-6825	lerial was deliver w.
warren, O tate Permit # 255 hereby certify that the a ne generator site listed a river Signature Re NameSoil Ren ddressLowelivi	rican Waste Mgt. Svcs n Way H 44484 968 (1500) bove named material was picked up at above. Shipment Date DEST: nediation Inc.	Driver Name (Print) Agraa Lock Vehicle License No./State PLT /20 Truck Number 3// D I hereby certify that the above named ma without incident to the destination listed belo Driver Signature NATION Phone No. (330) 536-6825 State Permit # 0250050885P90	lerial was deliver w. -20-2 Delivery Da
warren, O tate Permit # 255 hereby certify that the a ne generator site listed a river Signature Re NameSoil Ren ddressLowelivi	rican Waste Mgt. Svcs n Way H 44484 968 (1500) bove named material was picked up at above. Shipment Date DEST: nediation Inc.	Driver Name (Print) Agraa Lock Vehicle License No./State PLT /20 Truck Number 3// D I hereby certify that the above named ma without incident to the destination listed belo Driver Signature NATION Phone No. (330) 536-6825 State Permit # 0250050885P90 I d and to the best of my knowledge the foregolic	terial was deliven w. 20-2 Delivery Da
warren, O tate Permit # 255 hereby certify that the a ne generator site listed of river Signature Re Name Soil Ren ddress Lowelivi hereby certify that the a	rican Waste Mgt. Svcs n Way H 44484 968 (1500) bove named material was picked up at above. Shipment Date DESTinediation Inc. Ile, Ohio bove named material has been accepted.	Driver Name (Print) Agraa Lock Vehicle License No./State PLT /20 Truck Number 3// D I hereby certify that the above named ma without incident to the destination listed belo Driver Signature NATION Phone No. (330) 536-6825 State Permit # 0250050885P90	derial was delivered w.
tate Permit # 255 hereby certify that the and generator site listed at the Name Soil Remoderes Lowelly that the accurate. Frank Naple ame of Authorized Age	rican Waste Mgt. Svcs n Way H 44484 968 (1500) bove named material was picked up at above. Shipment Date DESTI redistion Inc. Ile, Ohio bove named material has been accepted.	Univer Name (Print) Agraa Lock Vehicle License No./State PLT /20 Truck Number 3// 0 I hereby certify that the above named ma without incident to the destination listed belo Driver Signature NATION Phone No. (330) 536-6825 State Permit # 0250050885P90 Id and to the best of my knowledge the foregol	lerial was delivered. Lerial was delivered. Lerial was delivered. Delivery Dates.



NON-HAZARDOUS MATERIAL MANIFEST GENERATOR

Generator Name Graft Oil Company Shipping LocationHoney Bear Minimart

** ************************************	9 2561 Memorial Blvd	Address Arch & Mc	kean Streets
Connellav	ille, PA 15425	Kittannin	g, PA
Phone No. 724 620	9 9580	Phone No. 724 548	2111 .
	C Description of Material	Gross Weight (F	'
Approval Number Insite Group	NON HAZARDOUS PETROL CONTAMINATED SOIL DESTINED FOR RECYCLING	Tare Weight (Po	unds) Net Weight (Tone)
state law, is not a ha substance as defined	e above named material does not contained by 40 CFR by 49 CFR Part 172 or any applicable and is in proper condition for transpo	Part 261 or any applicable state law, has been furtation according to application.	e state law, is not a DOT hazardous illy and accurately described above, icable regulations.
Generator Authorized /	Agent Name Signate	ire S	hipment Date
	TRANS	PORTER	
•	rican Waste Mgt. Svcs.	Driver Name (Print)	seph J Markin e Puh 4317 CoH
•	rican Waste Mgt. Svcs. canWay	Driver Name (Print)	e PUH 4317 OH
Address One Ameri Warren OH Siate Permit #	rican Waste Mgt. Svcs. canWay 44484	Driver Name (Print) (2) Vehicle License No./Stat Truck Number 215	e PUH 4317 CH
Warren OH Blate Permit # hereby certify that the generator site listed	can Waste Mgt. Svcs. canWay 44484 Pabove named material was picked up at above	Driver Name (Print) 22 Vehicle License No./Stat Truck Number 215 I hereby certify that the without incident to the de	above named material was delivered
Warren OH Blate Permit # hereby certify that the generator site listed	can Waste Mgt. Svcs. canWay 44484 Pabove named material was picked up at above Shipment Date	Driver Name (Print) 2 Vehicle License No./Stat Truck Number 215 I hereby certify that the without incident to the de	above named material was delivered
Address One Ameri Warren Off State Permit # hereby certify that the he generator site listed Driver Signature	can Waste Mgt. Svcs. canWay 44484 Pabove named material was picked up at above Shipment Date	Driver Name (Print) (2) Vehicle License No./Stat Truck Number 215 I hereby certify that the without incident to the de	above named material was delivered stination listed below.
Address One Ameri Warren Off State Permit # hereby certify that the the generator site listed Oriver Signature State NameSoil Re	canWay 44484 Pabove named material was picked up at above Shipment Date DESTI	Driver Name (Print) Vehicle License No./Stat Truck Number 215 I hereby certify that the without incident to the de Driver Signature NATION Phone No	above named material was delivered stination listed below. Delivery Date (330) 536-6825
Address One Ameri Warren OH State Permit # hereby certify that the he generator site listed Oriver Signature State Name Soil Re Address Lowell- hereby certify that the	can Waste Mgt. Sycs. can Way 44484 Pabove named material was picked up at above Shipment Date DESTI	Driver Name (Print) (2 Vehicle License No./State Truck Number 215 I hereby certify that the without incident to the de Driver Signature NATION Phone No State Permit #	above named material was delivered stination listed below. Delivery Date (330) 536-6825 20250050885P902 Delivery Date and
Address One Ameri Warren Off State Permit # hereby certify that the the generator site listed Oriver Signature Site NameSoil Re	can Waste Mgt. Svcs. can Way 44484 Above named material was picked up at above Shipment Date DESTI mediation Inc. ville, Ohio above named material has been accepted.	Driver Name (Print) (2 Vehicle License No./State Truck Number 215 I hereby certify that the without incident to the de Driver Signature NATION Phone No State Permit #	above named material was delivered stination listed below. Delivery Date (330) 536-6825



Generator Name Graft Oil Company	Shipping Location Honey Bear MiniMart
Address O Box 899 2561 Memorial Blvd	AddressArch & McKean Streets
Connellsville, PA 15425	Kittanning, PA
Phone No. 724 628 9580	Phone No. 724 548 2111
Description of Material Approval Number Insite Group NON HAZARDOUS PETROL CONTAMINATED SOIL DESTINED FOR RECYCLING	Gross Weight (Pounds) Tare Weight (Pounds) Net Weight (Tons) Net Weight (Pounds)
state kiw, is not a hazardous waste as defined by 40 CFR i	orter 6/20/2002
•	PORTER
INAIO	
Transporter Name American Waste Mgt. Svcs	Driver Name (Print) STEYE WAGUER
Address One American Way	Vehicle License No./State PIT HQU OH
Warren OH 44484	Truck Number 3109
State Permit #	'
I hereby certify that the above named material was picked up at the generator site listed above.	I hereby certify that the above named material was delivered without ineltient to the destination listed below.
Driver Signature Shipment Date DESTIN	Driver Signature Delivery Date
Site Name Soil Remediation Inc.	Phone No. (330) 536-6825
Address Lowellville, Ohio	State Permit # 0250050885P902
I hereby certify that the above named material has been accepted accurate.	
Frank Naples	6-20-02
'arme of Authorized Agent Signature	Receipt Date : LEGN :



Generator Name Graft Oil Company	Shipping Location Honey Bear MiniMart
Address O Box 899 2561 Memorail Blvd	Address Arch & McKean Streets
Connellsville, PA 15425	Kittanning, PA
Phons No. 724 628 9580	Phone No. 724 548 2111 •
Approval Number Insite Group NON HAZARDOUS PETROL CONTAMINATED SOIL DESTINED FOR RECYCLING	Gross Weight (Pounds) Tare Weight (Pounds) Net Weight (Pounds) Net Weight (Pounds) H4860 In free liquid as defined by 40 CFR Part 260.10 or any applicable
state law, is not a hazardous waste as defined by 40 CFR F substance as defined by 49 CFR Part 172 or any applicabl classified, packaged and is in proper condition for transpor ROBERT B. NORTON Generator Authorized Agent Name Signature	eart 261 or any applicable state law, is not a DOT hazardous state law, has been fully and accurately described above, tation according to applicable regulations. 6/20/2002 Shipment Date
	PORTER CI La V.
Transporter Name American Waste Mgt. Svcs	Vehicle License No/State TTR 5220 OH
AddressOne American Way	
Warren OB 44484	Truck Number3566
State Permit # I hereby certify that the above named material was picked up at the generator site listed above.	i hereby certify that the above named material was delivered without incident to the destination listed below.
	Driver Signature Delivery Date
Site Name Soil Remediation Inc.	Phone No(330) 536-6825
Address Lowellville, Ohio	State Permit # 0250050885P902
I hereby certify that the above named material has been accepte accurate. Frank Naples	dentito the best of my knowledge the foregoing is true and
Name of Authorized Agent Signature	7/31/2008 6 AQUADI BALL
PS MAZA: 80 S0S 10 . Lut	FROM : FAX NO. :



Generator Name Gra	ft Oil Company	Shipping Location Honey Bear M	ni Mart
Address PO Box 89	9 2561 Mwemorial Blvd	Address Arch & McKean Stre	
Connellavi	lle, PA 15425	Kittanning, PA	
Phone No. 724 6	28 9580	Phone No. 724 548 2111	
		Gross Weight (Pounds)	
Approval Number Insite Group	NON HAZARDOUS PETROL CONTAMINATED SOIL DESTINED FOR RECYCLING	Tare Weight (Pounds) 27280 Net Weight (Pounds) 444600	Net Weight (Tons)
substance as defined	ardous waste as defined by 40 CFR by 49 CFR Part 172 or any applicab ind is in proper condition for transpo	in free liquid as defined by 40 CFR Part 2 Part 261 or any applicable state law, is ie state law, has been fully and accura rtation according to applicable regulati	not a DOT hazardous
Robeziz 7 B. Generalor Authorized A	Note Tal Value & Signate	Montoir 6/20/2002 Shipment Date	
		PORTER	
Am	erican Waato Man Commiss	/	2 1
Transporter Name	erroan waste wan, service	Vehicle License No./State Pu/4/6	EUNNISTON
			30 OH
Warren OH	44484	Truck Number	
I hereby certify that the a the generator site listed :	above named material was picked up at above.	I heraby certify that the above named without incident to the destination listed to	material was delivered selow.
Driver Signature		Oriver Signature	Delivery Date
Site Name Soil Ren	nediation Inc.	Phone No. (330) 536-682.	5
	ille, Ohio	State Permit # 0250050885	
hereby certify that the a		d and to the best of my knowledge the fore	
accurate. Frank Naple		3/1/	~1°
	/_/	24 6-CO	-0-3
Name of Authorized Age ©B: 44⊎W be	الا: 2002 عنان 100 2002 الله عنانة الله عنان	 	* Hoda
			: MORT



NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

			y gong AN MART
Address Po Box 89	19 256/ MANUAR/ ALVR	Address Anchi	MUKEEN GENOUS
CONNElleville	P+ 15425	724-54	B - 2111
•		Phone No.	
	Co	des Gross Weight (Pound	is)
Desc	oription of Material	_ 178060	
Approval Number		Tare Weight (Pounds	,
l N	ON HAZARDOUS PETROL	33200	22,43
I I I	ONTAMINATED SOIL	Net Weight (Pounds)	
[D]	ESTINED FOR RECYCLING	44860	
المسالية والمؤلفة والمؤلفة والمسالية والمسالية والمؤلفة و	e named material does not conta	n fron linuid se defined by 40	CFR Part 260.10 or any applicable
state law is not a hazardou	is weste as defined by 40 CFR /	Part 261 or any applicable si	iate law, is not a DOT hazardous
classified, packaged and is i	in proper condition for transpor	tation according to applicat	and accurately described above, ple regulations.
Robert B Nob	TON Kabut B!	Vintary 6/20/2	2002
Generalor Authorized Agent N	lame Signatu	re Shipn	nent Date
	TRANS	PORTER	
4	and bearing against the		e PhIPRS +6
Transporter Name //mc/uc	1 10 10/11/7 NAS 117 242 S.	Driver Name (Print) <u>U (2</u>	DE MERINA
Address ON Ann	ILAN MAY	Vehicle License No./State	7 5 66
WARLEN, O	11 44484	Truck Number &	_K_H_//\
State Permit #			
I hereby certify that the above the generator site listed above	named material was picked up at .	without incident to the destin	ove named material was delivered ation listed below.
1 . Pa.	,	D. Olm	1 /01/00
Orle Glass	Shipment Date	Priver Signature	(/2 // 0.2 Date
Silver Digitality &		NATION .	, ,
Site Name Soil Remediat	ion Inc.	Phone No(3	30) 536-6825
AddressLowellville, O	······································		0250050885P902
	named material has been accepte	d and to the best of my knowled	edge the foregoing is true and
accurate. Frank Naples	لسسه	6-	21-02
Name of Authorized Agent	Signatur	0	7/31/2008 Frieder Bare
2002 09:44M P7	-	. ° + + + + + + + + + + + + + + + + + +	: MORT



	1 Company	Shipping Location Honey Bear MiniMart	
AddressPO Box 899 2561 Memorial Blvd		Address Arch & McKean Streets	
Connell	sville, PA 15425	Kittanning, PA	
Phone No.		704 540 3444	
,	C	odes Gross Weight (Pounds)	
·	Description of Material	77000	
Approval Number InSite Group	NON HAZARDOUS PETROL CONTAMINATED SOIL	Tate Weight (Pounds) 3330 Net Weight (Tons) 2/.85	
	DESTINED FOR RECYCLING	Net Weight (Pounds) 43700	
substance as defined plassified, packaged	d by 49 CFR Part 172 or any applicab and is in proper condition for transpo	Part 261 or any applicable state law, is not a DOT hazard state law, has been fully and accurately described abtation according to applicable regulations.	
KODERT B. Generator Authorized	NORTON KOVER 13. 7 k Agent Name Signati	nton 6/21/2002	
Generalor Authorized A		• • • • • • • • • • • • • • • • • • • •	
	•	PORTER	
Transporter Name <u>Am</u> s	erican Waste Mgt. Services	Driver Name (Print) William WAKLER	
		Qual mall	
Address One Ame:	rican Way	Vehicle License No./State / / // 81.6	
Address One Ame: Warren, C	rican Way OH 44484	Vehicle License No./State PUX 8116 Truck Number	
Warren, (OH 44484	Truck Number	
Warren, C State Permit # I hereby certify that the	OH 44484 above named material was picked up at	Truck Number	
Warren, C	OH 44484 above named material was picked up at	Truck Number 757	
Warren, C State Permit # hereby certify that the he generator elle listed	O.H 44484 above named material was picked up at above. Shipment Date	i hereby certify that the above named material was deliving without incident to the destination listed below. Colored Signature Delivery is	
Warren, C State Permit # hereby certify that the he generator site listed	O.H 44484 above named material was picked up at above. Shipment Date	i hereby certify that the above named material was deliving without incident to the destination listed below.	
Warren, C State Permit # I hereby certify that the the generator alle listed to the generator site listed to the generator sit	o.H 44484 above named material was picked up at above. Shipment Date DEST	i hereby certify that the above named material was deliving without incident to the destination listed below. Driver Signature Phone No. (330) 536-6825	
Warren, C State Permit # hereby certify that the he generator site listed Oriver Signature Site Name Soil Ro Address Lowell hereby certify that the	oh 44484 above named material was picked up at above. Shipment Date DESTI	i hereby certify that the above named material was deliving without incident to the destination listed below. Driver Signature Phone No. (330) 536-6825	
Warren, C State Permit # I hereby certify that the the generator site listed in the generator si	above named material was picked up at above. Shipment Date DESTI emediation Inc.	i hereby certify that the above named material was deliving without incident to the destination listed below. Driver Signature Phone No. (330) 536-6825 State Permit # 0250050885P902 d and to the best of try knowledge the foregoing is true and	
Warren, C State Permit # I hereby certify that the the generator site listed Oriver Signature Site NameSoil Re AddressLowell I hereby certify that the	above named material was picked up at above. Shipment Date DESTI concident inc.	i hereby certify that the above named material was deliving without incident to the destination listed below. Driver Signature Phone No. (330) 536-6825 State Permit # 0250050885P902 d and to the best of my knowledge the foregoing is true and	



Generator NameGraft_Oil Company	Shipping Location Honey Bear MiniMart
Address PO Box 899 2561 Memorial Blvd	Address Arch & McKean Streets
Connellsville, PA 15425	724 548 2111
Phone No.	Phone No.
	Gross Weight (Pounds) 79/00 Tare Weight (Pounds) 3/200 Net Weight (Pounds) 47900
state law, is not a hazardous waste as defined by 40 CFR is substance as defined by 49 CFR Part 172 or any applicable classified, packaged and is in proper condition for transpor	n free liquid as defined by 40 CFR Part 280.10 or any applicable Part 261 or any applicable state law, is not a DOT hazardous e state law, has been fully and accurately described above, tation according to applicable regulations. 2/21/2002 The Shipment Date
TRANSI Transporter Name American Waste Mgt. Svcs	PORTER Driver Name (Print) John Anderson
Address One American Way	
Warren, OH 44484	· C
State Permit #	
I hereby certify that the above named material was picked up at the generator site listed above.	i hereby certify that the above named material was delivered without incident to the destination listed below.
	Driver Signature Delivery Date IATION
Site Name Soil Remediation Inc.	Phone No. (330) 536-6825
Address Lowellville, Ohio	State Permit # 0250050885P902
I hereby certify that the above named material has been accepte accurate.	dand to the best of my knowledge the foregoing is true and
Frank Naples	AM 6-21-0Z
Name of Authorized Agent July Signature	Hecom : EAX NO. :



NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name Graff HIL Gorpary	Shipping Location Hulty 1472 Mini Mart
	Address Aust: Mucogn STORTS
Cornellaulle, Pa 15425	KI MANNING, PA
Phone No.	Phone No. 724 - 546 - 2411
Description of Material Approval Number	Tare Weight (Pounds) Net Weight (Tons)
NON HAZARDOUS PETROL CONTAMINATED SOIL DESTINED FOR RECYCLING	32900 Net Weight (Pounds) 48060
state law, is not a hazardous waste as defined by 40 CFR F	on free liquid as defined by 40 CFR Part 260.10 or any applicable Part 261 or any applicable state law, is not a DOT hazardous e state law, has been fully and accurately described above, tation according to applicable regulations.
TRANS	PORTER
Transporter Name VA III LINES	Driver Name (Print) Brian SAdamson
Address 13 95 Sension Ro	Driver Name (Print) Brian SAdamson Vehicle License No./State AE-8/879-Pa
Prixport, PA 16229	
State Permit #	
I hereby certify that the above named material was picked up at the generator site listed above.	I hereby certify that the above named material was delivered without incident to the destination listed below.
	Briver Signature Adamson 6-21-0 Delivery Date
DESTI	NATION (224) SRS SNS
Site Name Soll Remediation Inc.	Phone No. (330) 536-6825
Address Lowellville, Ohio I hereby certify that the above named material has been accepte	d and to the best of my knowledge the foregoing is true and
accurate.	
Frank Naples	TON 10-21-00-5-145 PM
Name of Authorized Agent Signature	EROM: FROM: SALVO.: SALVO.: SALVO.: SALVO.: SALVO.



NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name	· · · · · · · · · · · · · · · · · · ·	Shipping Location	
	899 2561 Meaning Ben	i	
- LUMINE!	1/4/16 PA 15425	KIAMNING, PA	}
Phone No.		Phone No. 724 - 548 -	2111 .
	C	odes Gross Weight (Pounds)	
	Description of Material	80960	
Approval Number		Tare Weight (Pounds)	Net Weight (Tons)
	NON HAZARDOUS PETROL	32800	Net Weight (Tons)
	CONTAMINATED SOIL	Net Weight (Pounds)	24.08
	DESTINED FOR RECYCLING	48160	
		78760	
substance as define classified, packaged	azardous waste as defined by 40 CFR id by 49 CFR Part 172 or any applicab and is in proper condition for transpo	le state law, has been fully and according to applicable regu	curately described abo lations.
Generator Authorized	ION M	Shipment Dai	200 2
Generator Authorized			te
	TRANS	PORTER	
Transporter Name	lally LIVES	Driver Name (Print) Marky	cne
Address 1395	SANVER RD	Vehicle License No /State A5-8	9784 / PA
	W. PA 16229		· . · · · · · · · · · · · · · · · · · ·
•		Truck (variable)	
State Permit # hereby certify that the he generator site liste	e above named material was picked up at d above.	I hereby certify that the above nam- without incident to the destination list	ned material was delive ed below.
Maila Ou	6/31/02	Mulden	6/21/0
Oriver Signature	Shipment Date	——————————————————————————————————————	Delivery D
	DERII	NATION	
the Mame Soil R	emediation Inc.	Dhana Ma (330) 536.i	6825
	emediation Inc.	Phone No. (330) 536-	1
Address Lowel	Iville, Ohio	State Permit #0250050	885P902
Address Lowel		State Permit #0250050	885P902
Address Lowel	Iville, Ohio above named material has been accepte	State Permit #0250050	885P902
Address Lowel hereby certify that the accurate.	Iville, Ohio a above named material has been accepted	State Permit # 0250050 d and to the Dest of Triy knowledge the	885P902



Log Number	
011	

Generator Name GRAPT OIL COMPANY	
Address Porox 899 2561 Menerial 3 w	Address Arett Miking STATES
Consiliville, PA 15425	KIMANNING PA
- · · · · · · · · · · · · · · · · · · ·	Phone No. 724- 548 - 2111 .
Description of Material Approval	Gross Weight (Pounds) 12360
Number NON HAZARDOUS PETROL CONTAMINATED SOIL DESTINED FOR RECYCLING	Tare Weight (Pounds) 3/800 Net Weight (Pounds) 40560
state law, is not a hazardous waste as defined by 40 CFR is substance as defined by 49 CFR Part 172 or any applicable classified, packaged and is in proper condition for transport	
Generator Authorized Agent Name	## Shipment Date
	PORTER
Transporter Name AMERICAN WAIN MINT SAULS	Driver Name (Print) Ron Zook
Address ONE AMERICAN WAY	Vehicle License No./State A & 30329 PA
WARREN, alto 444 84	Truck Number 8152
State Permit #	
I hereby certify that the above named material was picked up at the generator site listed above.	i hereby certify that the above named material was delivered without incident to the destination listed below.
	Driver Signature Delivery Date
Site Name Soil Remediation Inc.	Phone No. (330) 536-6825
Address Lowellville, Ohio	State Permit #0250050885P902
I hereby certify that the above named material has been accepte accurate.	
Frank Naples	W 6-31-07
Name of Authorized Agent Signature	Receipt Date : 'ON XHJ EHOW :



Log Number	
012	•

Generator Name GNAPT	OIL COMPANY	Shipping Location Howey Whaddress Arch: McHad 724-548-7	BEAR MINIMART
Address <u>fo</u> And S	99 2561 MINORUY 41	Whadress Arch; Mifferd	SMICES, KITANANA
compile a ble	PA 15425	724-548-7	2111
Phone No.		Phone No.	•
Dec	Coription of Meterial	odes Gross Weight (Pounds)	
	ION HAZARDOUS PETROL CONTAMINATED SOIL DESTINED FOR RECYCLING	Tare Weight (Pounds) 27200 Net Weight (Pounds) 44420	Net Weight (Tons)
state law, is not a hazardo substance as defined by 4 classified aspiraged and is	us waste as defined by 40 CFR 9 CFR Part 172 or any applicab In proper condition for transpo	In free liquid as defined by 40 CFR Part 261 or any applicable state is it atate law, has been fully and a rtation according to applicable re Light Shipment	aw, is not a DOT hazardous accurately described above, gulations.
Generalor Authorized Agent I			Date
		PORTER	
Transporter Name AMILIC	N. WAST MINT. SULS.	Driver Name (Print)	3 Pensing YED
Address IN An	exical way	Vehicle License No./State	14630 of
	of 4484		
State Permit #	:		
I hereby certify that the above the generator site listed above	named material was picked up at	I hereby certify that the above in without incident to the destination	amed material was delivered listed below.
Driver Signature		Driver Signature	Delivery Date
Site NameSoil Remediat		Phone No(330) 53	6-6825
Address Lowellville, C			50885P902
accurate.	named material has been accepte	dark to the best of my knowledge t	he foregoing is true and
Frank Naples		111 6	7/3 H2008 6:30:45 PM
Name of Authorized Agent 200 08: 4884 bis	Z 10 'I⊓C ∠Signalure	. . В на	Receipt Date ਦਲਾਮ :



Generator Name MART OIL COMPANY	Shipping Location HUNLY BEAR MINIGARITS P Address Arch : McKAIN I PUETTS
Address Po Bay 819 3561 4 MORIS/ BLV	PAddress ArcH: McKAIN IPVETTS
Connellenlle, PA 15425	
Phone No.	Phone No. 724-548 - 2///
Description of Material	odles Gross Weight (Pounds)
Approval Number NON HAZARDOUS PETROL CONTAMINATED SOIL DESTINED FOR RECYCLING	Tare Weight (Pounds) 32800 Net Weight (Tone) 23.53 Net Weight (Pounds) 47060
state isw, is not a hazardous waste as defined by 40 CFR i	in free liquid as defined by 40 CFR Part 260.10 or any applicable Part 261 or any applicable state law, is not a DOT hazardous le state law, has been fully and accurately described above, station according to applicable regulations.
ROBERT B. NORTON Kohut B N	nton 6/21/2002
Generator Authorized Agent Name Signatu	re Shipment Date
TRANS	PORTER
Transporter Name Kalley 61-E5	Driver Name (Print) Marty Ham
Address 1395 Samuer Ro	Vehicle License No /State A E-X9 784 / PA
PARTONIT, PA 16229	Truck Number 42/420
State Permit #	
i hereby certify that the above named material was picked up at the generator site listed above.	I hereby certify that the above named material was delivered without incident to the destination listed below.
Mot Ster 6/2/02	What are 6/2/100
Oriver Signature Shipment Date DESTIN	Driver Signature Delivery Date
Sile Name Soil Remediation Inc.	Phone No. (330) 536-6825
Address Lowellville, Ohio	
hereby certily that the above named material has been accepted accurate.	State Permit # 0250050885P902 and to the best of my knowledge the foregoing is true and
Frank Naples	2/1-21-07
Name of Authorized Agent Signature	Receipt Date
A19 MA84:80 S002 10 .iut	FROM : FROM :



Generator Name GARAGE OIL CORPANY	Shipping Location Howey Aura Miss MART
Address Po Box 899 2501 Membari GLVD	
Connells ville, PA 15425	KITANNING PA
Phone No.	Phone No. 724 - 544 - 2111 .
Description of Material	des Gross Weight (Pounds)
Number NON HAZARDOUS PETROL CONTAMINATED SOIL DESTINED FOR RECYCLING	Tare Weight (Pounds) 32 900 Net Weight (Pounds) 48/20
state law, is not a hazardous waste as defined by 40 CFR P substance as defined by 49 CFR Part 172 or any applicable classified, packaged and is in proper condition for transform	
Generator Authorized Agent Name Signature	re Shipment Date
	•
TRANSI	_
Transporter Name Valley GNES	Driver Name (Print) Brian Adanson
Address 1395 SARVER RO	Vehicle License No./State AF - 91488 - Pg
Frequest, PA 16229	
State Permit #	
I heraby certify that the above named material was picked up at the generator site listed above.	f hereby certify that the above named material was delivered without incident to the destination listed below.
But & Odoman 6-21-02	But & adamon 6-21-0
	Oriver Signature Delivery Date
Site Name Soil Remediation Inc.	Phone No. (330) 536-6825
Address Lowellville, Ohio	State Permit #0250050865P902
I hereby certify that the above named material has been accepted accurate.	
Frank Naples	6-31-02
Name of Authorized Agent Signature	Receipt Date: 'ON XUJ ENX HO': :



Generator Name GRAFT & C. Company	Shipping Location Honey Area Mulmore
	9 Address 200 McKean ST'S Auch STREET
Connelleville, PA 15425	
Phone No. (724) 628-9580	4
C Description of Material	odles Gross Weight (Pounds)
Approval Number	Tere Weight (Pounds) Net Weight (Tons)
NON HAZARDOUS PETROL CONTAMINATED SOIL DESTINED FOR RECYCLING	Net Weight (Pounds) Net Weight (Pounds) HOGGO
state law, is not a hazardous waste as defined by 40 CFR :	Norton 6/27/2002
TRANS	PORTER
Transporter Name de les lines Trackling	Driver Name (Print) WILLIAM BELLAS
Address 1395 Janes Rood	Vehicle License No./State YFS 5073
Freedot PA.	Truck Number 1/L 4/
State Permit #	
I hereby certify that the above named material was picked up at the generator site listed above.	I hereby certify that the above named material was delivered without incident to the destination listed below.
William Bollon 1/27/2	2 William Bella 6/27/02
	Driver Signature Delivery Date
Site Name Soil Remediation Inc.	Phone No. (330) 536-6825
AddressLowellville, Ohio	State Permit # 0250050885P902
I hereby certify that the above named material has been accepte accurate.	d and to the best of my knowledge the foregoing is true and
Frank Naples	THE 6-37-02
Name of Authorized Agent 914 Week: 80 2002 10 'Inc	B Receipt Date : "NOX HE LEVY NO" : LEVY NO"



Log Number	
016	

FROM:

	Chimping Lacrollan Harra I Bores Much March
1'''	Shipping Location Henry AUAL MINI MANTS
	Address 200 MUCHAN ST - Anch ST
CUNNELLCY, IlE, PA 15425	KITANNING PA 16201
Phone No. (724) 628 - 9580	Phone No. (724) 544 - 2111
Co	des Gross Weight (Pounds)
Description of Material	_ 744 80
Approval Number	Tare Weight (Pounds) Net Weight (Tons)
NON HAZARDOUS PETROL	21.chr0 01
CONTAMINATED SOIL	Net Weight (Pounds)
DESTINED FOR RECYCLING	48000
	n free liquid as defined by 40 CFR Part 260.10 or any applicable
	'art 261 or any applicable state law, is not a DOT hazardous e state law, has been fully and accurately described above,
classified, packaged and is in proper condition for transpor	
ROBERT B. NORTON Kebrit B.D	mitant 6/27/2002
Generator Authorized Agent Name Signatu	re Shipment Date
TRANS	PORTER
Variable and To see The	Town E SHANME
Transporter Name VALLEY LINES TRUCKING INC	
Transporter Name VALLEY LINES TRUCKING JUC Address FREEPORT PA	Vehicle License No./State YLJ-9705
and the second s	Vehicle License No./State YLJ-9705
Address FREEPORT PA	Vehicle License No./State YLJ-9705 Truck Number VL-37
Address FREEPORT PA State Permit # PUC A - 00116353	Vehicle License No./State YLJ-9705 Truck Number VL-37
Address FREEPORT PA	Vehicle License No./State YLD-9705 Truck Number VL-37 I hereby certify that the above named material was delivered without incident to the distination listed below.
Address FREEPORT PA State Permit # PUL A - 00116353 I hereby certify that the above named material was picked up at the generator stell listed above.	Vehicle License No./State YLJ-9705 Truck Number VL-37
Address FREEPORT PA State Permit # PUC A - 00116353 I hereby certify that the above named material was picked up at the generator six listed above 6-27-02 Griver Signature Shipment Date	Vehicle License No./State YLJ-9705 Truck Number VL-37 I hereby certify that the above named material was delivered without incident to the destination listed below. Compared Compar
State Permit # PUC A - 00116353 I hereby certify that the above named material was picked up at the generator site listed above G-27-02 Triver Signature Shipment Date DEST	Vehicle License No./State YLJ-9705 Truck Number VL-37 I hereby certify that the above named material was delivered without incident of the destination listed below. Company Compan
State Permit # PUL A - 001/6353 I hereby certify that the above named material was picked up at the generator she listed above Frivar Signature Shipment Date DESTI	Vehicle License No./State YLJ-9705 Truck Number VL-3 I hereby certify that the above named material was delivered without incident of the distination listed below. Ann to
State Permit # PUC A - 001/6353 I hereby certify that the above named material was picked up at the generator site littled above G-27-02 Frivar Signature Soil Remediation Inc. Address Lowellville, Ohio	Vehicle License No./State YLD-9705 Truck Number VL-37 I hereby certify that the above named material was delivered without incident to the destination listed below. C-J7-02 Driver Signature Delivery Date ATION Phone No. (330) 536-6825 State Permit # 0250050885P902
State Permit # PUL A - 00116353 I hereby certify that the above named material was picked up at the generator she listed above Triver Signature Shipment Date DEST! Site Name Lowellville, Ohio I hereby certify that the above named material has been accepted.	Vehicle License No./State YLJ-9705 Truck Number VL-37 I hereby certify that the above named material was delivered without incident to the destination listed below. Colored Colore
State Permit # PUC A - 001/6353 I hereby certify that the above named material was picked up at the generator site littled above Frivar Signature Shipment Date DEST! State Permit # PUC A - 001/6353 I hereby certify that the above named material has been accepted accurate.	Vehicle License No./State YLD-9705 Truck Number
State Permit # PUL A - 00116353 I hereby certify that the above named material was picked up at the generator she listed above Triver Signature Shipment Date DEST! Site Name Lowellville, Ohio I hereby certify that the above named material has been accepted.	Vehicle License No./State YLD-9705 Truck Number



FROM:

Generator Name GRAPT OIL LUMPANY	Shipping Langton Harry Arms Marin
Address Podex 899 256 Memorial Sive.	Shipping Location Honey Burn Ming Morats
	,
COMMENSULE, PA 15425	KITTANDING, PA 16201
Phone No. (724) 4 628 - 9580	Phone No. (724) 548 - 2///
Coc	des Gross Weight (Pounds)
Description of Material	73300
Approval Number	Tare Weight (Pounds) Net Weight (Tone)
NON HAZARDOUS PETROL	Pare Weight (Pounds) Net Weight (Tons)
CONTAMINATED SOIL	Net Weight (Pounds)
DESTINED FOR RECYCLING	(67/07)
·	77700
I hereby certify that the above named material does not contain	i free liquid as defined by 40 CFR Part 280,10 or any applicable
state law, is not a hazardous waste as defined by 40 CFR Pa substance as defined by 49 CFR Part 172 or any applicable	art 201 or any applicable state law, is not a DOT hazardous
classified, packaged and is in proper condition for transport	ation according to applicable regulations.
ROBERT B. NOTETON Rebest B	Norton 6/27/2002
Generator Authorized Agent Name Signature	Shipment Date
TRANSP	ORTER
Very 1 see There we all.	DEPART TO ALAMI
Transporter Name VALLEY LINES TRUCKING INC.	
Address 1395 SARVIR RD. FREEPORT, PA	Vehicle License No./State 11-3-970/
16729	Truck Number
State Permit #	
i hereby certify that the above named material was picked up at	I hereby certify that the above named material was delivered
the generator site listed above.	without incident to the destination listed below.
Showed A Coden 6/28/2002	
Driver Signature Shipment Date	Driver Signature Delivery Date
DESTIN	
Site Name Soil Remediation Inc.	Phone No. (330) 536-6825
Address Lowellville, Ohio	State Permit #0250050885P902
I hereby certify that the above named material has been accepted	and to the best of my knowledge the foregoing is true and
accurate.	W 6-78-02
Frank Naples Name of Authorized Agent Signature	TOTO ON 6:20:45 PM Reuelpl Date
Name of Authorized Agent 914 WHTS: So Zooz to 'Inc	FROM: FROM:



	· ·
Log Number	
018	

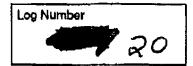
Generator Name GRA	AFT oil Company	Shipping Location Honey Rear HI	in Mart
Address P.O. Box 877	2561 Acmorine Blue	Address 200 Mikeun ST JAA	CH ST.
	A 15425	KITDANNING, PA 16	
,	628 - 9580	Phone No. (724) 548 - 2111	
	Co Description of Material	Gross Weight (Pounds)	
Approvel Number	NON HAZARDOUS PETROL CONTAMINATED SOIL DESTINED FOR RECYCLING	Tare Weight (Pounds) 26500 Net Weight (Pounds)	ot Weight (Tons)
state law, is not a hazal substance as defined b	rdous waste as defined by 40 CFR by 49 CFR Part 172 or any applicable dia in proper condition for transport	In free ilquid as defined by 40 CFR Part 260. Part 261 or any applicable state law, is not is state law, has been fully and accounted station according to applicable regulation: 4/28/2002 Indian Date	ot a DOT hazardous ly described above
	TRANS	PORTER	
Transporter Name (A	UBY LINES	Driver Name (Print) Tim C /	Mice
	SARUSKRA	Vehicle License No./State	
Shoot	long for	Truck Number <u>VL-Z</u> 9	
State Permit #			
I hereby certify that the ab the generator site listed al	pove named material was picked up at pove,	i hereby certify that the above named multihout incident to the destination listed bel	
Driver Signature	NUL 6/29 Shipment Date	Driver Signature	Delivery Date
erginder v	7	NATION	20
Site NameSoil Reme	ediation Inc.	Phone No. (330) 536-6825	
AddressLowellvil		State Permit # 0250050885P9	
i hereby certify that the ab	ove remed material has been accepte	d and to the best of my knowledge the forego	nina le trua and
		· · · ·	onig is tiga and
accurate. Frank Naple:		6-28	



NON-HAZARDOUS MATERIAL MANIFEST

Generator Name 6 RAFT oil Company	Shipping Location Howey Bour When Mart
Address & Box 899, 2561 Memorial Bluo.	Address 200 Mokage ST DARCH ST
Comme/spille, A 15425	KiTTERMING PA 16201
Phone No. (734) 628 - 9580	Phone No. (184) 548-2111
Description of Material Approval	odes Gross Weight (Pounds) 75060
Number NON HAZARDOUS PETROL CONTAMINATED SOIL DESTINED FOR RECYCLING	Net Weight (Pounds) Net Weight (Pounds)
state law, is not a hazardous waste as defined by 40 CFR i	B. Norton 6/28/2002
TRANS	PORTER
Transporter Name Folly Jone Transporter Name Road	Oriver Name (Print) WILLIAM PBELLAS Vehicle License No./State YFS 5073
Inseport PA	Truck Number VL-4
State Permit # [U.C. A-00/1 636.3	,,
I hereby certify that the above named material was picked up at the generator site listed above.	I hereby certify that the above named material was delivered without incident to the destination listed below.
William Belle 638/03	William Belle 6/28/02
# 111	Driver Signature Delivery Date NATION
Site Name Soil Remediation Inc.	Phone No. (330) 536-6825
Address Lowellville, Ohio	State Permit # <u>0250050885P902</u>
I hereby certify that the above named material has been accepte accurate.	d and to the best of my knowledge the foregoing is true and
Frank Naples	6-281500 ZONEDM
Name of Authorized Agent 10. 101. Of 2002 08:529 Promote Programme 10. 101.	excon : EAX NO. :





Generator Name Graff El Company	Shipping Location Howy Beat Mini Met	
Address Du Bux 899, 2561 MEAURINE BLUD.		
Conveksuille PA 15425	Kiteranias At 16201	
Phone No. (724) 628 - 9580	Phone No. (724) 548 - 2111 .	
C	odes Gross Weight (Pounds)	
Description of Material	65280	
Approval Number	Tare Weight (Pounds) Net Weight (Tons)	
NON HAZARDOUS PETROL	26,000 1914	
CONTAMINATED SOIL	Net Weight (Pounds)	
DESTINED FOR RECYCLING	39220	
I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous		
substance as defined by 49 CFR Part 172 or any applicable	e state law, has been fully and accurately described above.	
classified, packaged and is in proper condition for transportation according to applicable regulations.		
PLOBERT B. NORTON KABURT	BY borton 6/28/2002	
Generator Authorized Agent Name Signatu	re Shipment Date	
TRANS	PORTER	
Transporter Name MAUEY CIUES	Driver Name (Print) Tim L. Mius	
Address 1395 SARINGA Rd	Vehicle License No./State UL-29	
FRANKE OF	Truck Number VL-Z9	
State Permit #	I hereby certify that the above named material was delivered	
the generator elte listed above.	without incident to the destination listed below.	
in - NOO. 6/20/00	Mille 1/2P	
Driver Signature Shipment Date	Driver Signature Delivery Date	
DESTINATION		
Site Name Soil Remediation Inc.	Phone No. (330) 536-6825	
Address Lowellville, Ohio	State Permit #0250050885P902	
I hereby certify that the above named material has been accepted and to the best-of my knowledge the foregoing is true and		
accurate.	10 6-28-07	
Frank Naples Alama of Authorized Arent Signatur	8 Receipt Date	
129 MRS:80 SOOS 10 .lut	ריסוא : ראס אס. :	



Log Number	
021	. •

Generator Name Grapt On Company	Shipping Location House Pour Mini Mort
Address Pobox 879, 2561 Meavain Blvo	
Connelleville, PA 15425	to tenning PA. 16201
	Phone No. (724) 548-2111
Cod Description of Material	Gross Weight (Pounds)
Approval Number NON HAZARDOUS PETROL CONTAMINATED SOIL DESTINED FOR RECYCLING	Tare Weight (Pounds) Net Weight (Tons) Net Weight (Tons) A4180
I hereby certify that the above named material does not contain state law, is not a hazardous waste as defined by 40 CFR Pa substance as defined by 49 CFR Part 172 or any applicable classified, packaged and is in proper condition for transports **Robert B. North Signature** Generator Authorized Agent Name Signature**	art 261 or any applicable state law, is not a DOT hazardous state law, has been fully and accurately described above, ation according to applicable regulations. \[\sqrt{28/2002}. \]
TRANSPO	ORTER
Transporter Name VALLEY LINES TRUCKING	Driver Name (Print) DERRUK J. OGDEN
Address 1395 PARTE P CD. FREEPORT PA	Vehicle License No./State YLJ - 9707
•	Truck Number 22
State Permit #	
the generator site listed above.	I hereby certify that the above named material was delivered without incident to the destination listed below.
Driver Signature Shipment Date DESTINA	
Site Name Soil Remediation Inc.	Phone No. (330) 536-6825
Address Lowellville, Ohio	State Permit # 0250050885P902
I hereby certify that the above named material has been accepted	and to the best of my knowledge the foregoing is true and
accurate. Frank Naples	1 ha 20
PERTIC INHUIES	17/1 (0 1/K-1)
Name of Authorized Adent Stynature	7/31/2008 FARECEINT DANA

ATTACHMENT D

PHOTOGRAPHS

