

## TRANSMITTAL LETTER

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ENVIRONMENT

From:  
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Date:  
26 January 2006

Subject:  
Lockheed Martin, Former GE West Lot Site,  
Utica, New York

ARCADIS Project No.:  
AY000265.0011

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**Residual Source Soil  
Removal Report**  
Former GE West Lot Site  
Utica, New York


P R E P A R E D   F O R


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Lockheed Martin Corporation


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Residual Source Soil Removal  
Report  
Former GE West Lot Site  
Utica, New York

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19 January 2006

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**DISCLOSURE STATEMENT**

THE LAWS OF NEW YORK STATE REQUIRE CORPORATIONS THAT RENDER ENGINEERING SERVICES IN NEW YORK BE OWNED BY INDIVIDUALS LICENSED TO PRACTICE ENGINEERING IN THE STATE. ARCADIS G&M, INC. CANNOT MEET THAT REQUIREMENT. THEREFORE, ALL ENGINEERING SERVICES RENDERED TO LOCKHEED MARTIN CORPORATION IN NEW YORK ARE BEING PERFORMED BY ARCADIS G&M OF NEW YORK ARCHITECTURAL AND ENGINEERING SERVICES, P.C., A NEW YORK PROFESSIONAL CORPORATION QUALIFIED TO RENDER PROFESSIONAL ENGINEERING SERVICES IN NEW YORK. THERE IS NO SURCHARGE OR EXTRA EXPENSE ASSOCIATED WITH THE RENDERING OF PROFESSIONAL SERVICES BY ARCADIS G&M OF NEW YORK ARCHITECTURAL AND ENGINEERING SERVICES, P.C.

ARCADIS G&M, INC. IS PERFORMING ALL THOSE SERVICES THAT DO NOT CONSTITUTE PROFESSIONAL ENGINEERING AND IS PROVIDING ADMINISTRATIVE AND PERSONNEL SUPPORT TO ARCADIS G&M OF NEW YORK ARCHITECTURAL AND ENGINEERING SERVICES, P.C. ALL MATTERS RELATING TO THE ADMINISTRATION OF THE CONTRACT WITH LOCKHEED MARTIN CORPORATION ARE BEING PERFORMED BY ARCADIS G&M, INC. PURSUANT TO ITS AMENDED AND RESTATED SERVICES AGREEMENT WITH ARCADIS G&M OF NEW YORK ARCHITECTURAL AND ENGINEERING SERVICES, P.C. ALL COMMUNICATIONS SHOULD BE REFERRED TO THE DESIGNATED PROJECT MANAGER AT ARCADIS G&M, INC.

## 1. Introduction

### 1.1 General

ARCADIS G&M, Inc. (ARCADIS) and its engineering subcontractor ARCADIS G&M of New York Architectural and Engineering Services, P.C., have prepared this Residual Source Soil Removal Report to document remedial enhancements associated with the groundwater remedy at the former GE West Lot Site (referred to hereafter as the Site) in Utica, New York (Figure 1). The residual source soil removal was completed in the MW-G Area within the former burn pit area, as presented within the NYSDEC-approved Work Plan for Remedial Enhancement (ARCADIS, 2005). The groundwater remedy, implemented in accordance with the Record of Decision (ROD) (NYSDEC, March 1998) and Order on Consent (NYSDEC, March 1999), consists of a groundwater extraction well (recovery well PW-1) and treatment system to address groundwater impacts associated with the former burn pit at the Site. The system has been fully operational since January 2002.

The effectiveness of the remedy has been demonstrated through groundwater quality and hydraulic (water-level) monitoring. Concentrations of volatile organic compounds (VOCs) in groundwater downgradient of PW-1 have declined since operation commenced, with several VOCs reduced to concentrations that are less than NYSDEC groundwater standards. Within the former burn pit area, concentrations of VOCs in monitoring well MW-G have fluctuated, which suggests the presence of a localized residual source of VOCs that continues to contribute low-level, dissolved-phase impacts to groundwater. Previous soil excavations in the former burn pit area satisfied NYSDEC requirements (per the Order on Consent) for the soil remedy at the Site, as presented in NYSDEC's letter dated November 15, 1999. Therefore, no further action is required. Documentation of prior soil excavation is presented in the previously submitted Soil Removal Report (ARCADIS, 1999).

Although further action is not required for soil at the Site, ARCADIS conducted the soil removal described herein as a remedial enhancement to the groundwater remedy, with the goal of further reducing the dissolved-phase VOC concentrations in groundwater and terminating the operation of the pump and treat system for recovery well PW-1. The goal of the previous soil remedy and current enhancement to the groundwater remedy is to obtain closure for the West Lot Site.

This Residual Source Soil Removal Report summarizes the work performed to remediate residual soil impacts and expedite groundwater closure at the Site pursuant to the NYSDEC

approved Work Plan for Remedial Enhancement (ARCADIS 2005). This report also includes analytical results for the soil removed and disposed off-site. The overall goal of the remedial enhancement was to expedite site closure.

## **1.2 Project Description**

The residual source soil removal addressed impacts within the MW-G Area within the former burn pit area. The location of the MW-G Area is shown on Figure 2. Previous soil removal activities within the burn pit area have been completed at the Site (as presented in the Soil Removal Report by ARCADIS, 1999). However, based on historical groundwater sampling results collected for monitoring well MW-G, there appeared to be a localized residual source of VOCs to groundwater in the vicinity of this well.

A soil handling/staging area and other supporting facilities were constructed prior to beginning soil removal activities. Residual source soil removal was performed using conventional excavation and soil handling equipment and techniques. The excavated soil was field screened using a photoionization detector (PID) for VOCs and characterized for disposal through laboratory analysis of VOCs and polychlorinated biphenyls (PCBs).

## **2. Site Preparation**

This section describes the site preparation activities conducted prior to the soil removal.

### **2.1 Site Survey**

A survey was performed to locate previously completed soil borings. The location of these borings coupled with data generated from the Membrane Interface Probe (MIP) investigation was used to establish the limits of the excavation area and to estimate the volume of soil to be removed. The soil excavation limits were marked in the field based on the survey. The remedial contractor (Metro Environmental of Niagara Falls, New York) surveyed, placed, and maintained control stakes in excavation and fill areas for the duration of the removal action. At the completion of each earthwork stage, the area disturbed during the previous stage was surveyed to determine the progress of work.

### **2.2 Clearing/Grubbing**

Prior to commencing soil removal operations, the target excavation and surrounding

support areas were cleared and grubbed, as necessary, to allow access to the proposed excavation areas. Trees and brush were removed to the ground surface using heavy construction equipment. The vegetative material was placed in on-site piles outside the limits of excavation. As anticipated, three groundwater monitoring wells (MW-G, MW-Ar, and MW-Adr), which were located within the proposed limits of excavation, were abandoned during residual source soil removal.

### **2.3 Soil Staging/Handling Areas**

Soil staging and handling areas were constructed by the remedial contractor to allow the temporary storage of excavated soil in discrete stockpiles prior to the characterization, loading, and transportation for off-site disposal. The first soil staging area, located northeast and adjacent to the MW-G Area, was used to stage soil located above the residual source soil, which included soil located in the unsaturated zone (i.e., 0 to 8-feet below ground surface [bgs]) per the Work Plan. The second soil staging area, located in the paved parking lot adjacent to the West Lot, was used to stockpile the residual source soil from the MW-G Area. The soil stockpile locations are shown on Figure 2.

The soil staging areas consisted of a base liner (i.e., polyethylene sheeting) over the ground or pavement surface, providing a protective barrier between the excavated soil and underlying surface. The first soil staging area was constructed of a double layer of 6-mil polyethylene sheeting placed on the ground. The second soil staging area was constructed in a similar manner with a perimeter berm and sloped to a sump to contain and remove water. The second soil staging area was arranged to allow temporary storage of discrete soil stockpiles prior to loading and transportation for off-site disposal. Each of the stockpiles was surrounded by hay bales. To minimize the chance of cross-contamination, soil stockpiles were placed directly on an additional layer of plastic. Each soil stockpile was covered with 6-mil polyethylene sheeting to limit precipitation from contacting soil. Excavated soil was managed in approximate 100 cubic yard piles for the purpose of characterization and off-site disposal.

Soil management is discussed further in Section 3.

### **2.4 Decontamination Area**

A temporary decontamination pad was constructed to decontaminate excavation equipment prior to leaving the site. The decontamination pad was constructed with a 60-mil high density polyethylene (HDPE) liner with perimeter berms sloped to a low-

lying sump. The decontamination pad was located immediately adjacent to the excavation area and maintained by the remedial contractor. The decontamination pad was sized to fully contain the largest equipment used on-site. Water generated during decontamination activities was collected and transferred to an on-site holding tank, which allowed for the settlement of sediment prior to treatment. The decontamination water (and extracted groundwater, as presented in Section 3.1.3) was then pumped to the on-site groundwater treatment system via the PW-1 line for treatment and discharge to the SPDES Outfall No. 2 under the existing SPDES Permit No. NY0121894.

## **2.5 Site Access and Security**

The West Lot Site is located at the western end of the property, adjacent to the ConMed facility employee parking lot. Access to and from the Site was through the parking lot, which provided sufficient access routes and turnaround areas for truck traffic to the former burn pit area. Temporary on-site truck access from the parking lot to the MW-G Area was completed by using existing gravel roadways.

The excavation area/pit was surrounded by orange construction fencing during excavation and backfilling activities. Fencing and caution tape was also placed at points of access to the MW-G Area (roadway entrances). Construction fencing was also installed around the soil staging/handling areas.

## **3. Soil Removal**

This section presents the activities performed as part of residual source soil removal from the MW-G Area, including a summary of the general excavation and loading activities, sampling/analysis results for the soil, and associated restoration activities.

### **3.1 Excavation Activities**

The soil remedy for the West Lot site had been completed and an approval for no further remedial action associated with soil in the West Lot was granted by NYSDEC (per their letter dated November 15, 1999). The residual source soil removal described herein was conducted as a remedial enhancement to the groundwater remedy at the Site, with the goal of further reducing the dissolved-phase VOC concentrations at monitoring well MW-G and to eliminate the need for continued pumping and treatment of recovery well PW-1. The ultimate goal of the previous soil remedy and current enhancement to the groundwater remedy is to obtain closure for the West Lot.

### 3.1.1 Soil Excavation

Prior to commencement of excavation activities, the depth to groundwater was measured by collecting water level measurements from monitoring wells MW-G and MW-Ar. The water table was measured at a depth of approximately 8 feet bgs at the time of excavation activities. Remediation of the residual source soil area (MW-G area) consisted of the excavation of approximately 550 cubic yards (CY) of soil over an area of approximately 4500 square feet (SF) from the depth interval of approximately 8 to 12 feet bgs. The approximate final horizontal limits of the excavation area are shown on Figure 3. A description of the remedial enhancement in the MW-G Area is provided below.

The initial excavation limits and depths were established based on previous investigation and survey results, as presented within the Work Plan for Remedial Enhancement (ARCADIS, 2005). The initial limits were measured and staked in the field by the remedial contractor. Excavation activities were then performed to the specified limits and depth. Excavation depths were confirmed using standard survey methods. The upper 8 feet of overlying soil (Interval No. 1) was excavated and stockpiled separately, to be later used as backfill of the same interval (0 to 8 feet bgs). This interval consisted primarily of soil previously placed as backfill within the former burn pit area as part of historical excavation and remedial activities. Excavation then proceeded with removal of soil from the 8 to 12 feet target depth (Interval No. 2). Soil was loaded into dedicated on-site dump trucks, and transported to the residual source soil staging/handling area. Soil was placed in separate, approximately 100 CY piles for staging prior to on-site characterization.

After excavation to the pre-determined lateral and vertical limits was completed, the excavation sidewalls and bottom were visually inspected and field screened for VOCs using a PID. Subsequently, post-excavation soil samples were collected to confirm that the remedial enhancement was complete.

Post-excavation samples collected from the floor and sidewalls of the excavation were analyzed for VOCs (USEPA Method 8260). One composite sample was collected for the excavation sidewalls. The excavation sidewall samples were collected at approximately 8 feet bgs along the sidewall of the excavation and field composited. One grab sample from the bottom of the excavation was also collected. Analytical results from post-excavation soil samples are discussed in Section 3.2 and presented in Table 1. Excavation details for Interval No. 1 and Interval No. 2 are provided below.

Excavation Interval No. 1 (0 to 8 feet bgs)

Soil was excavated from Interval No. 1 on May 24 and 25, 2005. This initial phase of the excavation process targeted the removal and staging of soil above the residual source soils. Soil excavated from Interval No. 1 was visually screened and monitored for the presence of VOCs using a portable PID. The visual screening and PID monitoring, along with the depth to groundwater, were used to confirm the MIP survey results and to help identify the top of the residual source soil that would be subject to excavation and off-site disposal. At approximately 7 to 8 feet bgs, very low headspace readings (0.1 to 1.5 ppm) were observed indicating the presence of the residual source soil. As previously stated, this soil consisted primarily of soil previously placed as backfill within the former burn pit area as part of historical excavation and remedial activities.

Soil excavated from Interval No. 1 consisted of silty sand to a depth of approximately 7 feet bgs, underlain by black fine to coarse sand and fine to medium gravel with trace amounts of silt from 7 to 8 feet bgs. The soil was dry at land surface and the moisture content increased with depth. Groundwater was encountered at approximately 8 feet bgs. The area excavated to reach the residual source soil was slightly greater in extent than the area previously excavated as part of historical soil removal activities. As such, general construction debris was observed in soils excavated from Interval No. 1. This debris is consistent with the material encountered during historical soil removal activities.

Excavation Interval No. 2 (8 to 12 feet bgs)

Soil excavation from Interval No. 2 was conducted from May 25 through May 31, 2005. Prior to commencing excavation, a sump was constructed within the excavation limits to dewater the excavation and facilitate removal of soil. This phase of the excavation focused on the removal of residual source soil from a target depth ranging from approximately 8 to 12 feet bgs. Similar to Interval No. 1, excavated soil was visually screened and monitored for the presence of VOCs using a portable PID. Headspace PID readings of Interval No. 2 soils typically ranged from approximately 180 ppm to greater than 500 ppm.

Soil excavated from Interval No. 2 consisted predominantly of a black/brown fine to medium sand and gravel with increasing silt content with depth. Soils excavated from Interval No. 2 were located below the groundwater table, and thus were saturated.



### 3.1.2 Groundwater Treatment and Disposal

Groundwater collected during excavation activities was pumped to a temporary on-site aboveground storage tank. The holding tank allowed for the settlement of sediment prior to treatment. Groundwater extracted during the dewatering process was pumped and treated at the on-site groundwater treatment system via the PW-1 line for treatment and discharge to the SPDES Outfall No. 2 under the existing SPDES Permit No. NY0121894. Discharges to the treatment system were in compliance with the requirements of the SPDES permit, including average and daily maximum flows. During the soil removal activities approximately 30,000 gallons of groundwater was pumped from the excavation sump and treated via the on-site treatment system.

## 3.2 Soil Sampling/Characterization

The following sections summarize soil sampling results from post-excavation sampling, overlying soil (0 to 8 feet bgs) used as clean backfill, and the stockpiled residual source soil (8 to 12 feet bgs) marked for off-site disposal.

### 3.2.1 Post-Excavation Sampling Results

Post-excavation samples were collected to confirm the effectiveness of the remedial enhancement through the removal of residual VOC concentrations in saturated soil in the MW-G Area. Post-excavation sampling was conducted to help ensure that the residual source soil had been removed by confirming visual observations and PID readings made during soil removal activities, rather than to define an end point for excavation.

Post-excavation samples were collected from the floor and sidewalls of the excavation and analyzed for VOCs (USEPA Method 8260). One sample was collected from each of the excavation sidewalls. Sidewall samples were also generally collected from the approximate midpoint of the horizontal length of the excavation face. The excavation sidewall samples (WSW-1, SSW-2, ESW-3B, and NSW-4) were collected at approximately 8 feet bgs along the sidewall of the excavation. Samples WSW-1 and SSW-2 were composited in the field and then composited in the laboratory with samples ESW-3B and NSW-4 into one sidewall sample. A single excavation bottom sample was also collected. This sample was collected at a location which generally represented typical bottom conditions as observed across the extent of the excavated area.

Five post-excavation samples were collected from the excavation area (Figure 3). All analytical results were compared to NYSDEC TAGM No. 4046 soil cleanup guidelines. All post-excavation analytical soil sample results were less than NYSDEC TAGM 4046 cleanup objectives. Post-excavation sampling results for VOCs are presented in Table 1.

### 3.2.2 Overlying Soil Stockpile (0 to 8 feet bgs) Sampling Results

One composite sample was collected of the soil excavated from Interval No. 1 of the MW-G Area and was submitted for analysis of Toxicity Characteristic Leaching Procedure (TCLP) VOCs. This sample was collected to compliment the field observations made during soil removal activities. The sample was collected using a hand auger driven through the entire depth of the stockpile at five locations. Soil samples from each of the sample locations were field composited and analyzed for VOCs using USEPA Method TCLP 8260. Laboratory analytical results indicated that Interval No. 1 soils were below TCLP concentration for VOCs; therefore, the material could be used as backfill. Soil sample results for TCLP VOCs are included in Table 2.

### 3.2.3 Residual Source Soil Stockpiles (8 to 12 feet bgs) Sampling Results

In accordance with the Work Plan, soil samples were collected and analyzed for PCBs at a frequency of approximately one sample per 100 cubic yards of potentially-impacted soil. Approximately 550 CY of soil were excavated and stockpiled within the soil staging area. Stockpiles were segregated based on observations of significant impacts (i.e. odors, staining, and/or PID readings). As such, some stockpiles slightly exceeded the 100-cubic yard guidance, with some stockpiles slightly below that guideline. This was done to preliminarily segregate soils based on the apparent level of potential impacts. In total, five stockpiles were present at the time of sampling. Each sample submitted for laboratory analysis consisted of a composite of grab samples collected from four separate locations within each approximate 100 cubic yard pile. Samples were collected using a hand auger. All analytical results for samples collected from stockpiled soil were below the regulatory threshold concentration of 50 parts per million for PCBs. Soil sample results for PCBs are included in Table 3.

## 3.3 Fugitive Dust Control and Air Monitoring

In accordance with the Work Plan and HASP, fugitive dust monitoring was performed using a PDM Mini-ram particulate meter during all site activities. The action level of

100 ug/m<sup>3</sup>, integrated over a fifteen minute period, was never exceeded during site activities.

Continuous monitoring for VOCs using a portable PID was also performed during all activities. The PID was set to alarm in the event that action levels as prescribed within the Work Plan and HASP were exceeded. The action levels for VOCs were never exceeded during site activities.

Health & Safety logs from the MW-G Area excavation are included in Appendix A.

### **3.4 Waste Transportation, Treatment, and Disposal**

Wastes generated during the remedial enhancement included non-hazardous/non-TSCA soil, polyethylene plastic sheeting, hay bails, and extracted groundwater. These wastes were properly managed to comply with applicable regulations. Each shipment of soil was shipped under a waste tracking document based upon characterization results. Soil from the overlying soil interval (Interval No. 1) was reused on-site as backfill.

#### **3.4.1 Soil Loading**

After receipt of waste characterization sampling results, soil was loaded into trucks for off-site disposal. Transport trucks (rear-end dump trucks and trailers) were loaded directly from the soil staging area. Prior to loading, the dump boxes were lined with polyethylene sheeting. After the truck was loaded, the transport tarpaulins were secured before transporting the waste off-site. During the entire loading operation dust monitoring was performed. Dust suppression measures were available, but not required based on the monitoring results.

During loading, trucks were parked within the soil staging area. Prior to leaving the site, each truck was inspected for presence of soil on vehicle wheels or exterior, and cleaned, as necessary.

Following completion of soil load out activities, the polyethylene sheeting was removed from the soil staging area and loaded out with the soils. The parking lot area was inspected for any remaining debris generated from the soil removal activities then swept clean. Additionally, sediment which had settled within the on-site holding tank during dewatering activities, and the site decontamination pad, was loaded out with the soils.

### 3.4.2 Non-Hazardous Waste Transportation

All wastes were shipped by licensed haulers in accordance with applicable state and local regulations. Each shipment of waste generated during excavation activities was properly characterized, loaded, and documented prior to exiting the site. Edwards Excavating of Oneida, New York completed all loading of waste. Soil load out activities began and were completed on June 13, 2005. The soil and waste (approximately 766 tons) were transported by Peter Smith Trucking, Jim Bonnell Trucking, and TJ Allen Trucking to High Acres Landfill located in Fairport, New York.

#### Waste Tracking Documents

Tracking documents for waste were prepared by the remedial contractor and completed for each shipment of waste prior to that shipment exiting the site.

The transporter signed the tracking documents, as applicable, and recorded the date when the shipment was received and accepted.

Copies of the waste tracking documents are included in Appendix B.

### 3.5 Site Restoration Activities

Following completion of excavation activities, the former MW-G Area was backfilled with NYSDEC-approved certified clean fill material. Overlying soils (0 to 8 feet bgs) generated from excavation activities were also used as backfill from the same interval, and used to complement surrounding grades. A copy of the mine permit for the borrow facility is included in Appendix C. Backfill was placed in the excavation in appropriate 12-inch lifts and compacted. Backfilled areas were then seeded to establish a vegetative cover.

## 4. Conclusion

Soil removal activities associated with the MW-G Area have been successfully completed. Removal of residual source soil in this area is anticipated to expedite groundwater closure of the Former GE West Lot Site.

Previous correspondence with NYSDEC reduced the groundwater monitoring program at the West Lot site to a 15-month cycle. ARCADIS will conduct the next scheduled

groundwater sampling event in June 2006. At that time, existing monitoring wells downgradient of the former burn pit area will be sampled. It is anticipated that the removal of residual source soil will result in a significant decrease in groundwater concentrations observed in these downgradient wells.

## **5. Certification**

This is to certify that the residual source soil removal for the Former GE West Lot Site was completed in accordance with the Work Plan for Remedial Enhancement, as approved by NYSDEC.




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ARCADIS G&M of New York Architectural and Engineering Services, P.C.  
Moh Mohiuddin, Ph.D., P.E., DEE  
Department Manager of Remediation  
NY PE License #074527

## **6. References**

ARCADIS Geraghty & Miller, Inc., 1999. Soil Removal Report, West Lot Site, Utica, New York.

ARCADIS G&M, Inc., 2004. Well MW-G Membrane Interface Probe (MIP) System Investigation, West Lot Site, Utica, New York

ARCADIS G&M, Inc., 2005. Work Plan for Remedial Enhancement, Former GE West Lot Site, Utica, New York NYSDEC Site No. 633036.

New York State Department of Environmental Conservation, 1998. Record of Decision, G.E. West Lot, Utica (C), Oneida County, New York, Site No. 6-33-036, March 1998.

New York State Department of Environmental Conservation, 1999. Order On Consent, GE West Lot Site, (#633036), March 1999.

## Tables



# ARCADIS

Table 1. Volatile Organic Compounds in Post-Excavation Soil Samples, Lockheed Martin Corporation, Former GE West Lot Site, Utica, New York.

Analyte	Analytical Results (µg/kg)	
	Side Wall Samples <sup>1</sup>	Bottom Sample <sup>2</sup>
Acetone	< 10	< 10
Benzene	< 5	< 5
Bromodichloromethane	< 5	< 5
Bromoform	< 5	< 5
Bromomethane	< 5	< 5
2-Butanone	< 10	< 10
Carbon Disulfide	< 5	< 5
Carbon Tetrachloride	< 5	< 5
Chlorobenzene	< 5	< 5
Chloroethane	< 5	< 5
Chloroform	< 5	< 5
Chloromethane	< 5	< 5
Dibromochloromethane	< 5	< 5
1,1-Dichloroethane	< 5	< 5
1,2-Dichloroethane	< 5	< 5
1,1-Dichloroethene	< 5	< 5
cis-1,2-Dichloroethene	< 5	< 5
trans-1,2-Dichloroethene	< 5	< 5
1,2-Dichloropropane	< 5	< 5
cis-1,3-Dichloropropene	< 5	< 5
trans-1,3-Dichloropropene	< 5	< 5
Ethylbenzene	6.2	< 5
2-Hexanone	< 10	< 10
Methylene Chloride	< 10	< 10
4-Methyl-2-Pentanone	< 10	< 10
Styrene	< 5	< 5
1,1,2,2-Tetrachloroethane	< 5	< 5
Tetrachloroethene	< 5	< 5
Toluene	< 5	< 5
1,1,1-Trichloroethane	< 5	< 5
1,1,2-Trichloroethane	< 5	< 5
Trichloroethene	< 5	< 5
Vinyl Chloride	< 5	< 5
Xylene (total)	26	< 5

1. Side wall sample was composited from soil samples WSW-1/SSW-2, ESW-3B, and NSW-4.

Individual side wall samples were collected at a depth of approximately 8 feet bgs.

2. Bottom soil sample was collected from the bottom of the excavation at depth of approximately 12 feet bgs.

Side wall samples were collected on May 24, 2005.

Bottom soil sample was collected on May 31, 2005.

Concentrations reported in micrograms per kilogram (ug/kg), equivalent to parts per billion (ppb) .

## ARCADIS

Table 2. Toxic Characteristic Leaching Procedure (TCLP) Volatile Organic Compounds in Samples from Overlying Soil Stockpiled for Backfill, Lockheed Martin Corporation, Former GE West Lot Site, Utica, New York.

Analyte	Analytical Results (mg/L)
	Fill Composite
Benzene	< 0.05
Carbon Tetrachloride	< 0.05
Chlorobenzene	< 0.05
Chloroform	< 0.05
1,4-Dichlorobenzene	< 0.05
1,2-Dichloroethane	< 0.05
1,1-Dichloroethene	< 0.05
2-Butanone (MEK)	< 0.1
Tetrachloroethene	< 0.05
Trichloroethene	< 0.05
Vinyl Chloride	< 0.02

Composite sample was collected on May 27, 2005.

Concentrations reported in milligram per liter (mg/l), equivalent to parts per million (ppm) .

# ARCADIS

Table 3. Polychlorinated Biphenyls (PCB) Concentrations in Samples from Soil Stockpiled for Off-Site Disposal, Lockheed Martin Corporation, Former GE West Lot Site, Utica, New York.

Analyte	Results				
	Cell #1	Cell #2	Cell #3	Cell #4	Cell #5*
Aroclor-1016	<2	<2	<2	<2	<2
Aroclor-1221	<2	<2	<2	<2	<2
Aroclor-1232	<2	<2	<2	<2	<2
Aroclor-1242	<2	<2	<2	<2	<2
Aroclor-1248	<2	<2	<2	<2	<2
Aroclor-1254	1.2	1.7	3.7	2.7	<2
Aroclor-1260	<2	<2	<2	<2	<2

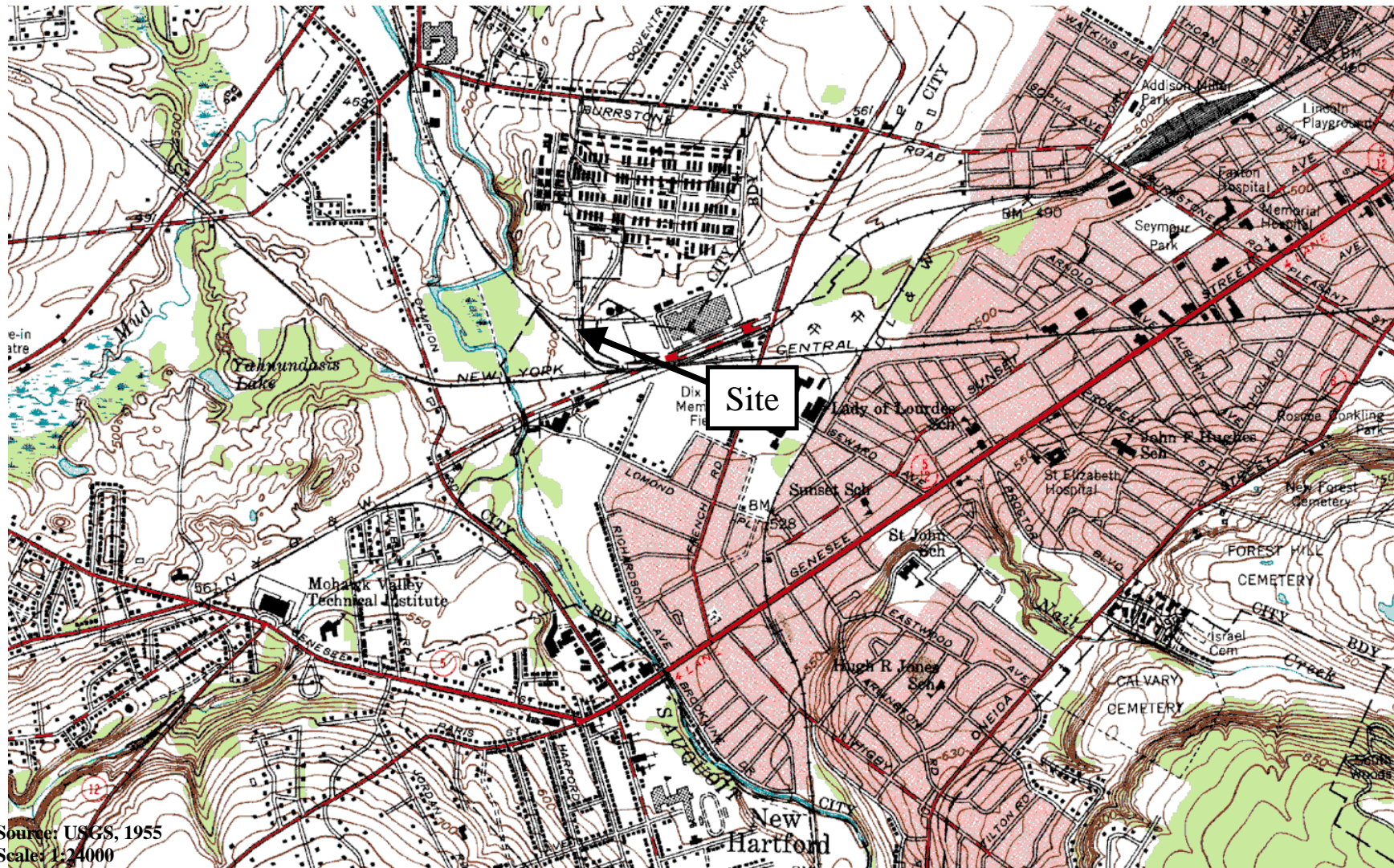
Each Cell sample was composited with four soil samples from each of the five soil stockpile locations.

\* Composite soil sample Cell #5 was identified as "Stock Pile" on the chain of custody.

Composite soil samples were collected on May 24, 2005.

Concentrations reported in milligrams per kilogram (mg/kg), equivalent to parts per million (ppm) .

## Figures



441 New Karner Rd. Suite 4  
Albany, New York, 12205  
Tel: 518/452-7826 Fax: 518/452-4398

## Site Location

West Lot Site

UTICA, NEW YORK

PROJECT MANAGER	DRAWING NUMBER
C. Motta	
CHECKED BY	PROJECT NUMBER
J. Bonsteel	AY000265.0006
DATE DRAWN	FIGURE NUMBER
April 5, 2005	1



ABANDONED  
RAILROAD BED

MW-1

MW-B

FORMER  
BURN PIT  
AREA

PZ-A

OW-2

MW-Ar

MW-Adr

MW-G

PW-1

OW-1

BR-1

IW-1

IW-2

GM-1S/D

MW-D

GM-2S/D

BR-2

MW-F

OVERLYING SOIL STOCKPILE LOCATION

FORMER IRM BLOWER  
HOUSE

RESIDUAL SOURCE SOIL STOCKPILE LOCATION

ASPHALT PAVED  
PARKING LOT

EDGE OF  
PARKING LOT

### LEGEND

MW-G

FORMER GROUNDWATER  
MONITORING WELL

MW-F

GROUNDWATER  
MONITORING WELL

PW-1

OVERBURDEN PUMPING  
WELL

OW-1

OVERBURDEN OBSERVATION  
WELL

BR-1

BEDROCK MONITORING  
WELL

MH-4

MANHOLE



AREA OF STOCKPILED SOILS

0 50 100  
Scale in feet

© 2005 ARCADIS G&M, Inc.

Project Director

C. MOTTA

Area Manager

R. GAN

Task Manager

J. BONSTEEL

Technical Review

M. MOHIUDDIN

Drawing Date

11/2/05

Drawn by

FJF/GZ74OY



ARCADIS G&M Inc.  
441 New Karner Rd., Suite 4  
Albany, New York 12205  
Tel: 518-452-7826 Fax: 518-452-4398  
www.arcadis-us.com

FORMER GE WEST LOT SITE  
LOCKHEED MARTIN CORPORATION

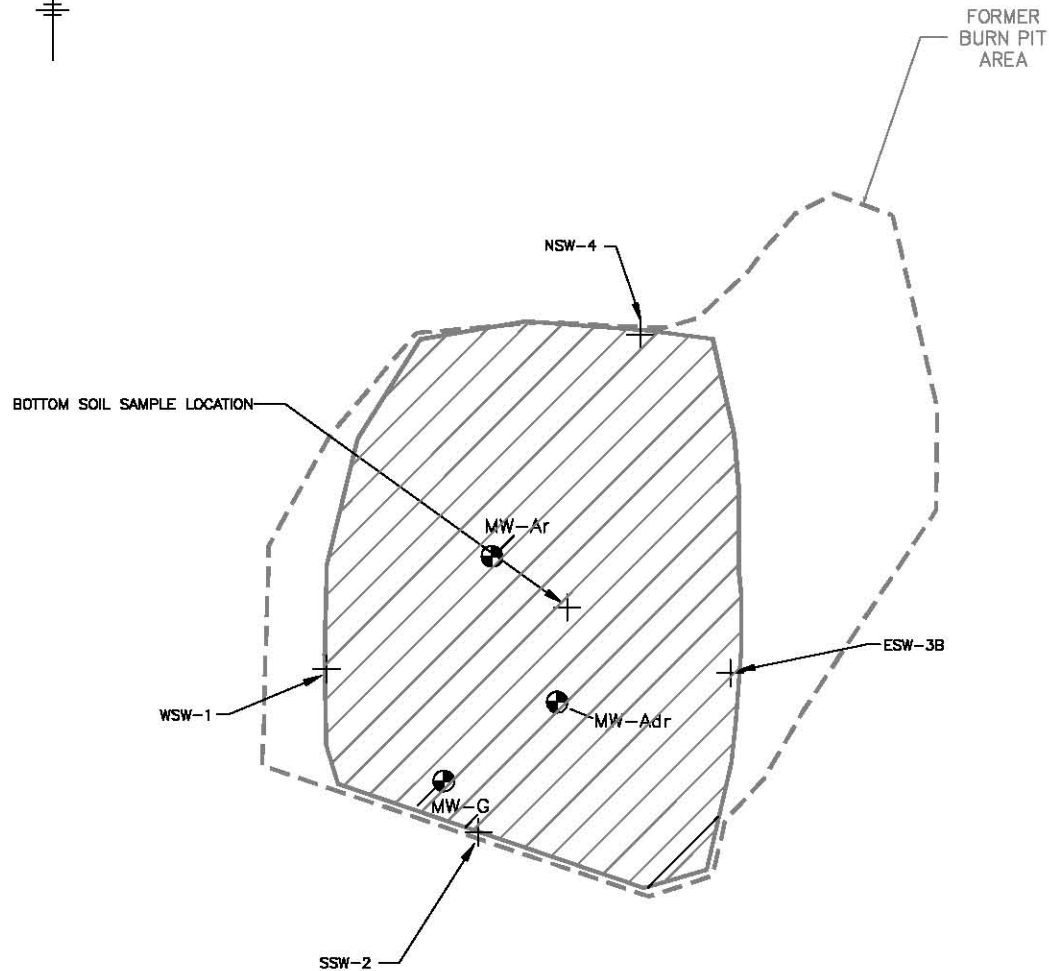
MW-G AREA

Project Number

AY000265





Figure

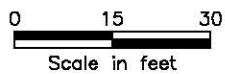
2




PW-1

### LEGEND

-  WSW-1 SOIL SAMPLE LOCATION
-  MW-G FORMER GROUNDWATER MONITORING WELL
-  PW-1 OVERBURDEN PUMPING WELL
-  AREA OF EXCAVATION



© 2005 ARCADIS G&M, Inc.	Project Director	Area Manager	 ARCADIS G&M Inc. 441 New Karner Rd., Suite 4 Albany, New York 12205 Tel: 518-452-7826 Fax: 518-452-4398 www.arcadis-us.com	FORMER GE WEST LOT SITE LOCKHEED MARTIN CORPORATION  EXCAVATION LIMITS AND POST-EXCAVATION SOIL SAMPLE LOCATIONS	Project Number
	C. MOTTA	R. GAN			AY000265
	Task Manager	Technical Review			Figure
	J. BONSTEEL	M. MOHIUDDIN			3
	Drawing Date	Drawn by			
	11/2/05	FJF/GZ74OY			

ARCADIS

## **Appendix A**

Health & Safety Logs



## AIR MONITORING LOG

Project Number: <b>AY265.06.02</b>								Weather: <b>Overcast 53°F</b>						Date: <b>5/24/06</b>				
Project Name: <b>LMC West-Lot</b>								Location of Project: <b>Utica NY</b>										
Personnel Present: <b>Todd Carrigan</b> <b>Metro Contracting</b>																		
Time	Background (Upwind of Work Zone)						Work Zone						Off-Site (Downwind of Work Zone)					
	PID	PDR	O <sub>2</sub>	LEL	CO	H <sub>2</sub> S	PID	PDR	O <sub>2</sub>	LEL	CO	H <sub>2</sub> S	PID	PDR	O <sub>2</sub>	LEL	CO	H <sub>2</sub> S
0900	0.0	0.006	20.9	0	0	0	0.0	0.007	20.9	0	0	0	0.0	0.006	20.9	0	0	0
0930	0.2	0.007	20.9	0	0	0	0.2	0.007	20.9	0	0	0	0.1	0.007	20.9	0	0	0
1000	0.0	0.010	20.9	0	0	0	0.0	0.010	20.9	0	0	0	0.0	0.009	20.9	0	0	0
1030	0.00	0.010	20.9	0	0	0	0.0	0.009	20.9	0	0	0	0.0	0.008	20.9	0	0	0
1100	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1130	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1200	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1230	NA	→																
1300	NA	→																
1330	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1400	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1430	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1500	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1530	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1600	0.00	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1630	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1700	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0

Note:

Work Zone PID action level = 5 ppm or greater sustained period of 15 minutes or greater.

Downwind Perimeter PID action level = 5 ppm above background for 15 minutes.

Downwind Perimeter PDR (ug/m3) action level = 100 ug/m3 above background for 15 minutes.

PDR Units = ug/m3

PID Units = ppm

## AIR MONITORING LOG

Project Number: <b>AY265.06.02</b>	Weather: <b>Overcast Lt Rain 50°F</b>	Date: <b>5/25/05</b>
Project Name: <b>LMC West Lot</b>	Location of Project: <b>Utica NY</b>	

Personnel Present:

**Todd Carignan, Marc Sanford, Metro Contracting**

Time	Background (Upwind of Work Zone)						Work Zone						Off-Site (Downwind of Work Zone)					
	PID	PDR	O <sub>2</sub>	LEL	CO	H <sub>2</sub> S	PID	PDR	O <sub>2</sub>	LEL	CO	H <sub>2</sub> S	PID	PDR	O <sub>2</sub>	LEL	CO	H <sub>2</sub> S
0800	0.0	0.009	20.9	0	0	0	0.0	0.019	20.9	0	0	0	0.0	0.020	20.9	0	0	0
0830	0.0	0.004	20.9	0	0	0	0.0	0.004	20.9	0	0	0	0.0	0.003	20.9	0	0	0
0900	0.0	0.000	20.9	0	0	0	0.1	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
0930	0.0	0.000	20.9	0	0	0	0.6	0.000	20.9	0	0	0	0.0	0.010	20.9	0	0	0
1000	0.0	0.010	20.9	0	0	0	0.0	0.040	20.9	0	0	0	0.0	0.025	20.9	0	0	0
1030	0.0	0.009	20.9	0	0	0	0.0	0.025	20.9	0	0	0	0.0	0.024	20.9	0	0	0
1100	0.0	0.009	20.9	0	0	0	0.0	0.024	20.9	0	0	0	0.0	0.025	20.9	0	0	0
1130	0.0	0.009	20.9	0	0	0	0.0	0.025	20.9	0	0	0	0.0	0.016	20.9	0	0	0
1200	0.0	0.000	20.9	0	0	0	0.1	0.009	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1230	0.0	0.000	20.9	0	0	0	0.1	0.010	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1300	NA	→																
1330	NA	→																
1400	0.0	0.000	20.9	0	0	0	1.1	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1430	0.0	0.000	20.9	0	0	0	1.0	0.000	20.9	0	0	0	0.0	0.000	20.9	0	0	0
1500	0.0	0.000	20.9	0	0	0	3.5	0.000	20.9	0	0	0	0.2	0.000	20.9	0	0	0
1530	NA	→																
1600	NA	→																
1630	NA	→																
1700	0.0	0.004	20.9	0	0	0	1.5	0.009	20.9	0	0	0	0.0	0.011	20.9	0	0	0

Note:

Work Zone PID action level = 5 ppm or greater sustained period of 15 minutes or greater.

Downwind Perimeter PID action level = 5 ppm above background for 15 minutes.

Downwind Perimeter PDR (ug/m3) action level = 100 ug/m3 above background for 15 minutes.

PDR Units = ug/m3

PID Units = ppm



*Infrastructure, environment, buildings*

# AIR MONITORING LOG

[illegible]

**Note:**

**Work Zone PID action level = 5 ppm or greater sustained period of 15 minutes or greater.**

**Downwind Perimeter PID action level = 5 ppm above background for 15 minutes.**

**Downwind Perimeter PDR (ug/m3) action level = 100 ug/m3 above background for 15 minutes.**

PDR Units = ug/m3

PID Units = ppm

## AIR MONITORING LOG

Project Number: <div style="font-family: cursive;">AY265.06.02</div>	Weather: <div style="font-family: cursive;">Partly cloudy 50°F</div>	Date: <div style="font-family: cursive;">5/26/05</div>
Project Name: <div style="font-family: cursive;">1 MC West - Lot</div>	Location of Project: <div style="font-family: cursive;">Utica NY</div>	

Personnel Present:

*Todd Carignan, Metro Contracting*

Time	Background (Upwind of Work Zone)						Work Zone						Off-Site (Downwind of Work Zone)					
	PID	PDR	O <sub>2</sub>	LEL	CO	H <sub>2</sub> S	PID	PDR	O <sub>2</sub>	LEL	CO	H <sub>2</sub> S	PID	PDR	O <sub>2</sub>	LEL	CO	H <sub>2</sub> S
0730	0.0	0.006	20.9	0	0	0	0.1	0.031	20.9	0	0	0	0.0	0.020	20.9	0	0	0
0800	0.0	0.003	20.9	0	0	0	0.3	0.035	20.9	0	0	0	0.0	0.015	20.9	0	0	0
0830	0.0	0.002	20.9	0	0	0	0.4	0.030	20.9	0	0	0	0.2	0.020	20.9	0	0	0
0900	0.0	0.005	20.9	0	0	0	1.2	0.039	20.9	0	0	0	0.2	0.018	20.9	0	0	0
0930	0.0	0.015	20.9	0	0	0	1.1	0.024	20.9	0	0	0	0.5	0.015	20.9	0	0	0
1000	0.2	0.011	20.9	0	0	0	1.5	0.028	20.9	0	0	0	0.6	0.015	20.9	0	0	0
1030	0.0	0.010	20.9	0	0	0	1.0	0.031	20.9	0	0	0	0.3	0.012	20.9	0	0	0
1100	0.0	0.015	20.9	0	0	0	0.5	0.030	20.9	0	0	0	0.3	0.006	20.9	0	0	0
1130	0.0	0.012	20.9	0	0	0	0.8	0.022	20.9	0	0	0	0.4	0.005	20.9	0	0	0
1200	0.0	0.000	20.9	0	0	0	0.3	0.037	20.9	0	0	0	0.0	0.003	20.9	0	0	0
1230	0.0	0.007	20.9	0	0	0	0.2	0.023	20.9	0	0	0	0.6	0.005	20.9	0	0	0
1300	0.0	0.003	20.9	0	0	0	0.3	0.035	20.9	0	0	0	0.0	0.004	20.9	0	0	0
1330	0.0	0.009	20.9	0	0	0	0.6	0.007	20.9	0	0	0	0.2	0.008	20.9	0	0	0

Note:

Work Zone PID action level = 5 ppm or greater sustained period of 15 minutes or greater.

Downwind Perimeter PID action level = 5 ppm above background for 15 minutes.

Downwind Perimeter PDR (ug/m3) action level = 100 ug/m3 above background for 15 minutes.

PDR Units = ug/m3

PID Units = ppm

## AIR MONITORING LOG

Project Number: <u>AY265.06.02</u>								Weather: <u>Partly Cloudy 50°F</u>						Date: <u>5/27/05</u>			
Project Name: <u>LMC West-Lot</u>								Location of Project: <u>Utica NY</u>									
Personnel Present: <u>Todd Carignan, Metro Contracting</u>																	

Time	Background (Upwind of Work Zone)						Work Zone						Off-Site (Downwind of Work Zone)					
	PID	PDR	O <sub>2</sub>	LEL	CO	H <sub>2</sub> S	PID	PDR	O <sub>2</sub>	LEL	CO	H <sub>2</sub> S	PID	PDR	O <sub>2</sub>	LEL	CO	H <sub>2</sub> S
0700	0.0	0.010	20.9	0	0	0	0.3	0.018	20.9	0	0	0	0.0	0.015	20.9	0	0	0
0730	0.0	0.012	20.9	0	0	0	0.5	0.035	20.9	0	0	0	0.1	0.011	20.9	0	0	0
0800	0.0	0.008	20.9	0	0	0	0.6	0.040	20.9	0	0	0	0.2	0.005	20.9	0	0	0
0830	0.0	0.007	20.9	0	0	0	0.5	0.050	20.9	0	0	0	0.0	0.003	20.9	0	0	0
0900	0.0	0.008	20.9	0	0	0	0.7	0.52	20.9	0	0	0	0.1	0.004	20.9	0	0	0
0930	0.0	0.000	20.9	0	0	0	0.7	0.045	20.9	0	0	0	0.0	0.005	20.9	0	0	0
1000	0.0	0.000	20.9	0	0	0	0.2	0.036	20.9	0	0	0	0.0	0.006	20.9	0	0	0
1030	0.0	0.000	20.9	0	0	0	0.3	0.038	20.9	0	0	0	0.0	0.007	20.9	0	0	0
1100	0.0	0.000	20.9	0	0	0	0.2	0.035	20.9	0	0	0	0.0	0.009	20.9	0	0	0
1130	0.0	0.000	20.9	0	0	0	0.0	0.036	20.9	0	0	0	0.1	0.003	20.9	0	0	0

Note:

Work Zone PID action level = 5 ppm or greater sustained period of 15 minutes or greater.

Downwind Perimeter PID action level = 5 ppm above background for 15 minutes.

Downwind Perimeter PDR (ug/m3) action level = 100 ug/m3 above background for 15 minutes.

PDR Units = ug/m3

PID Units = ppm

ARCADIS G&M Project Number: AY0000265.0006.000002	Weather: cloudy, 65°F	Date: 5/31/05
ARCADIS G&M Project Name: LMC - West Lot	Location of Project: Utica, NY	
ARCADIS G&M Personnel Present: J. Bansteel		

[illegible]

**ADDITIONAL COMMENTS:**

ARCADIS

## **Appendix B**

Waste Tracking Documents

WM HIGH ACRES LANDFILL

ALL LOADS MUST BE TARPED OR TIED DOWN

FINES IMPOSED FOR UNSAFE ACTS

HARD HATS & HIGH VIZ VESTS REQUIRED

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

TICKET: 485735

DATE: 06/13/2005

TIME: 08:22 - 08:51

P.O.: SR

GENERATOR: 1223 / LOCKHEED MARTIN

ORIGIN: HE / HERKIMER

TRUCK: PS69

LICENSE:

GROSS: 102940 LBS

TARE: 37540 LBS

NET: 65400 LBS

MANIFEST:

ROUTE: NA / Non App

COUNTY: NY / NEW YORK

GRID: CELL89/SU

PROFILE #: CL0431 / LOCKHEED MARTIN(SOIL)(C)

COMMENT:

WASTE	NET/TONS	UNIT
09 / Soils - Cover	32.70	T

Driver:

*David J. Hrusch*

Weighmaster:

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC



# ONEIDA-HERKIMER SOLID WASTE AUTHORITY UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

PS 69

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <b>Lockheed Martin Corp. French Rd.</b>		DATE: <b>6-13-05</b>	
CONTACT PERSON OR SITE REPRESENTATIVE: <b>Katie L. Wynne</b>		TITLE: <b>Sci</b>	
FACILITY LOCATION/MAILING ADDRESS: <b>525 French Rd., Utica, NY 13502</b>		TELEPHONE NUMBER: <b>518-452-7826</b>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <b>Cantam Soil Forcaver - CL0431</b>	A: <b>20</b>	A: <b>Dump</b>	A: <b>69</b>
B: <b>Non-Haz</b>	B: _____	B: _____	B: _____

**Certification** - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

**Katie L. Wynne** AS Agent for LMC **Scientist** **6-13-05**  
Generators Signature Title Date

HAULER

TRANSPORTING COMPANY NAME: <b>Peter Smith Trucking</b>		AUTHORITY PERMIT NUMBER: <b>37070</b>	
DRIVER'S NAME (PRINT): <b>David J Gorinshek</b>		TICKET NUMBER:	
DRIVERS SIGNATURE: <b>David J Gorinshek</b>		TRAILER NUMBER: <b>69-69A</b>	
DATE OF SHIPMENT OF MATERIAL: <b>6-13-05</b>	COMMENTS:	CONTAINER SIZE / TYPE:	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <b>High Goro</b>		DISPOSAL SITE REPRESENTATIVE NAME: <b>Shanallott</b>	
WASTE TYPE RECEIVED:		DATE RECEIVED: <b>6/13/05</b>	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <b>Shanallott</b>		<b>Scallop</b>	
SIGNATURE		TITLE	
COMMENTS:		<b>6/13/05</b>	
		DATE	

COPY DISTRIBUTION:  
WHITE COPY - ONEIDA-HERKIMER SOLID WASTE AUTHORITY  
YELLOW COPY - DISPOSAL FACILITY  
PINK COPY - GENERATOR/HAULER/TRANSPORTER COPY

WM HIGH ACRES LANDFILL  
ALL LOADS MUST BE TARPED OR TIED DOWN  
FINES IMPOSED FOR UNSAFE ACTS  
HARD HATS & HIGH VIZ VESTS REQUIRED

TICKET: 455748  
DATE: 06/13/2005  
TIME: 08:52 - 09:13

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.: SR

GENERATOR: 1028 / LOCKHEED MARTIN

GROSS: 85420 LBS

ORIGIN: HC / HERKIMER

TARE: 33660 LBS

TRUCK: ALLCN

LICENSE: 107000

NET: 51760 LBS

MANIFEST:

ROUTE: MA / Non App

COUNTY: NY / NEW YORK

BRID: CELL89/90

PROFILE #: CL0431 / LOCKHEED MARTIN(SOIL) (C)

COMMENT:

WASTE	NET/TONE	UNIT
02 - Soils - Cover	25.88	T

Driver: 

Weighmaster: \_\_\_\_\_

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC

# ONEIDA-HERKIMER SOLID WASTE AUTHORITY UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

Allen

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <i>Lockheed Martin Corp, French Rd</i>		DATE: <i>6-13-05</i>	
CONTACT PERSON OR SITE REPRESENTATIVE: <i>Katie L. Wynne</i>		TITLE: <i>Sci</i>	
FACILITY LOCATION/MAILING ADDRESS: <i>525 French Rd, Utica, NY 13502</i>		TELEPHONE NUMBER: <i>518-452-7826</i>	
WASTE TYPE / PROFILE # A: <i>Contam Soil for cover - CL 0431</i> B: <i>Non-Haz</i>	Estimate Yards A: <i>—</i> B: <i>—</i>	Container Type A: <i>trailer</i> B: <i>—</i>	Container # A: <i>20</i> B: <i>—</i>

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

*Katie L. Wynne* <sup>As Agent for LMC</sup> *Scientist* *6/13/05*  
Generators Signature Title Date

HAULER

TRANSPORTING COMPANY NAME: <i>TJ Allen</i>		AUTHORITY PERMIT NUMBER:
DRIVER'S NAME (PRINT): <i>Ray Art</i>		TICKET NUMBER:
DRIVERS SIGNATURE: <i>R Art</i>		TRAILER NUMBER:
DATE OF SHIPMENT OF MATERIAL: <i>6/13/05</i>	COMMENTS:	CONTAINER SIZE / TYPE:

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <i>Dynalene</i>		DISPOSAL SITE REPRESENTATIVE NAME: <i>Rapallitto</i>	
WASTE TYPE RECEIVED:		DATE RECEIVED: <i>6/13/05</i>	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <i>Rapallitto</i>		<i>Scale of</i>	
SIGNATURE		TITLE	
		<i>6/13/05</i>	
		DATE	
COMMENTS:			

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YELLOW COPY - DISPOSAL FACILITY

PINK COPY - GENERATOR/HAULER/TRANSPORTER COPY

WM HIGH ACRES LANDFILL  
ALL LOADS MUST BE TARPED OR TIED DOWN  
FINES IMPOSED FOR UNSAFE ACTS  
HARD HATS & HIGH VIZ VESTS REQUIRED

TICKET: 455759  
DATE: 06/13/2005  
TIME: 09:10 - 09:38

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O. : SR

GENERATOR: 1029 / LOCKHEED MARTIN

GROSS: 99740 LBS

ORIGIN: HE / HERKIMER

TARE: 33780 LBS

TRUCK: P5212

LICENSE: 107000

NET: 65960 LBS

MANIFEST:

ROUTE: NA / Non App

COUNTY: NY / NEW YORK

GRID: CELLBV/9V

PROFILE #: CL0431 / LOCKHEED MARTIN(SOLD)(C)

COMMENT:

WASTE	NET/TONS	UNIT
08 - Solis - Cover	32.98	T

Driver:

*Jim Elwood*

Weighmaster:

IN: Paula Schweizer D: NYFAIR01PC OUT: Paula Schweizer D: NYFAIR01PC

HS2121

ONEIDA-HERKIMER SOLID WASTE AUTHORITY  
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <u>Lockheed Martin Corp French Rd</u>		DATE: <u>6-13-05</u>	
CONTACT PERSON OR SITE REPRESENTATIVE: <u>Katie L. Wynne</u>		TITLE: <u>Sci</u>	
FACILITY LOCATION/MAILING ADDRESS: <u>525 French Rd, Utica NY 13050 Z</u>		TELEPHONE NUMBER: <u>518/452/7836</u>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <u>Contam Soil for cover - LLDGE</u>		A: <u>Trailer</u>	A: <u>6A-224</u>
B: <u>Non-Haz</u>	B: _____	B: _____	B: _____

**Certification** - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie L. Wynne - As Agent Scientist 6-13-05  
Generators Signature Per LMC Title Date

HAULER

TRANSPORTING COMPANY NAME: <u>Peter Smith Trucking</u>		AUTHORITY PERMIT NUMBER: <u>6A-224</u>	
DRIVER'S NAME (PRINT): <u>Jim Elwood</u>		TICKET NUMBER: <u>B</u>	
DRIVERS SIGNATURE: <u>Jim Elwood</u>		TRAILER NUMBER: <u>3696</u>	
DATE OF SHIPMENT OF MATERIAL: <u>6-13-05</u>	COMMENTS:	CONTAINER SIZE / TYPE: <u>DT</u>	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <u>John Gius</u>		DISPOSAL SITE REPRESENTATIVE NAME: <u>Scallop</u>	
WASTE TYPE RECEIVED:		DATE RECEIVED: <u>6/13/05</u>	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <u>Scallop</u>		<u>6/13/05</u>	
SIGNATURE		TITLE DATE	
COMMENTS:			

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WM HIGH ACRES LANDFILL  
ALL LOADS MUST BE TARPED OR TIED DOWN  
FINES IMPOSED FOR UNSAFE ACTS  
HARD HATS & HIGH VIZ VESTS REQUIRED

TICKET: 455761  
DATE: 06/13/2005  
TIME: 09:13 - 09:38

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.: SR

GENERATOR: 1028 / LOCKHEED MARTIN

GROSS: 103920 LBS

ORIGIN: HC / HERKIMER

TARE: 35980 LBS

TRUCK: P598

LICENSE: 107000

NET: 67940 LBS

MANIFEST:

ROUTE: NA / Non App.

COUNTY: NY / NEW YORK

GRID: CELL04/99

PROFILE #: CL043 / LOCKHEED MARTIN(SOIL)(C)

COMMENT:

WASTE	NET/TONS	UNIT
00 / Soils - Cover	33.97	T

Driver:

*Eugen Elwood*

Weighmaster:

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC

# ONEIDA-HERKIMER SOLID WASTE AUTHORITY UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

1898

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <i>Lockheed Martin Corp., French Rd</i>		DATE: <i>6-13-05</i>	
CONTACT PERSON OR SITE REPRESENTATIVE: <i>Katie L. Wynne</i>		TITLE: <i>Sci</i>	
FACILITY LOCATION/MAILING ADDRESS: <i>525 French Rd, Utica NY 13502</i>		TELEPHONE NUMBER: <i>518/452/7826</i>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <i>Contains Soil for cover - LL6431</i>	A: _____	A: <i>Trailer</i>	A: <i>6A-224</i>
B: <i>Non-Haz</i>	B: _____	B: _____	B: _____

**Certification** - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

*Katie L. Wynne* as Agent for *Lmc*      *Scientist*      *6-13-05*  
Generators Signature      Title      Date

HAULER

TRANSPORTING COMPANY NAME: <i>Peter Smith</i>		AUTHORITY PERMIT NUMBER: <i>6A-224</i>	
DRIVER'S NAME (PRINT): <i>Eugene Elwood</i>		TICKET NUMBER:	
DRIVERS SIGNATURE: <i>Eugen Elwood</i>		TRAILER NUMBER: <i>6A-224</i>	
DATE OF SHIPMENT OF MATERIAL: <i>6-13-05</i>	COMMENTS:	CONTAINER SIZE / TYPE: <i>DT</i>	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <i>Skullville</i>		DISPOSAL SITE REPRESENTATIVE NAME: <i>Skullville</i>	
WASTE TYPE RECEIVED:		DATE RECEIVED: <i>6/13/05</i>	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <i>Skullville</i>		<i>Skullville</i>	
SIGNATURE		TITLE	
COMMENTS:		DATE <i>6/13/05</i>	

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WM HIGH ACRES LANDFILL  
ALL LOADS MUST BE TARPED OR TIED DOWN  
FINES IMPOSED FOR UNSAFE ACTS  
HARD HATS & HIGH VIZ VESTS REQUIRED

TICKET: 455766  
DATE: 06/13/2005  
TIME: 09:19 - 09:47

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.: 98

GENERATOR: 1028 / LOCKHEED MARTIN

GROSS: 117040 LBS

ORIGIN: HE / HERKIMER

TARE: 34560 LBS

~~TRUCK: TARNET~~

LICENSE:

NET: 82480 LBS

MANIFEST:

ROUTE: NA / Non App

COUNTY: NY / NEW YORK

GRID: CELL 0V/0V

PROFILE #: CL0431 / LOCKHEED MARTIN(SDIL)(C)

COMMENT:

WASTE	NET/TONS	UNIT
00 / Soils - Cover	41.24	T

Driver:

*Trep Pach*

Weighmaster:

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC



# ONEIDA-HERKIMER SOLID WASTE AUTHORITY UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <i>Lockheed Martin Corp. &amp; French Rd</i>		DATE: <i>6-13-05</i>	
CONTACT PERSON OR SITE REPRESENTATIVE: <i>Katie L. Wynn</i>		TITLE: <i>Sci</i>	
FACILITY LOCATION/MAILING ADDRESS: <i>525 French Rd. Utica NY 13502</i>		TELEPHONE NUMBER: <i>518/452-7826</i>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <i>Contam Soil for cover - LL0431</i>	A: _____	A: <i>Trailer</i>	A: <i>23</i>
B: <i>Non-Haz</i>	B: _____	B: _____	B: _____

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

*Katie L. Wynn* As Agent for *Sci* Title *6-13-05*  
Generators Signature Date

HAULER

TRANSPORTING COMPANY NAME: <i>CARNEY TRUCKING</i>		AUTHORITY PERMIT NUMBER: <i>6A-338</i>	
DRIVER'S NAME (PRINT): <i>Fred RACHON</i>		TICKET NUMBER:	
DRIVERS SIGNATURE: <i>Fred Racho</i>		TRAILER NUMBER: <i># 23</i>	
DATE OF SHIPMENT OF MATERIAL: <i>6-13-05</i>	COMMENTS:	CONTAINER SIZE / TYPE: <i>TrL</i>	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <i>Dyn Gen</i>		DISPOSAL SITE REPRESENTATIVE NAME: <i>Scallito</i>	
WASTE TYPE RECEIVED:		DATE RECEIVED: <i>6/13/05</i>	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <i>Scallito</i>		<i>Scallito</i>	
SIGNATURE		TITLE	
		<i>6/13/05</i>	
		DATE	
COMMENTS:			

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WM HIGH ACRES LANDFILL  
ALL LOADS MUST BE TARPED OR TIED DOWN  
FINES IMPOSED FOR UNSAFE ACTS  
HARD HATS & HIGH VIZ VESTS REQUIRED

TICKET: 455821  
DATE: 06/13/2005  
TIME: 10:56 - 11:17

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.:

GENERATOR: 1028 / LOCKHEED MARTIN

GROSS: 98460 LBS

ORIGIN: HE / HERKIMER

TARE: 35480 LBS

TRUCK: 82

LICENSE:

NET: 60980 LBS

MANIFEST:

ROUTE: NA - Non App

COUNTY: NY / NEW YORK

GRID: CCELL0V/9V

PROFILE #: CL0431 / LOCKHEED MARTIN(SOIL)(C)

COMMENT:

WASTE	NET/TONS	UNIT
08 / Soils - Cover	30.49	T

Driver:

Weighmaster:

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer D: NYFAIR01PC

# ONEIDA-HERKIMER SOLID WASTE AUTHORITY

## UNIFORM TRACKING DOCUMENT

B73

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <i>Lockheed Martin Corp. French Rd.</i>		DATE: <i>6-13-05</i>	
CONTACT PERSON OR SITE REPRESENTATIVE: <i>Kate E. Wynne</i>		TITLE: <i>Sci.</i>	
FACILITY LOCATION/MAILING ADDRESS: <i>525 French Rd, Utica, NY 13502</i>		TELEPHONE NUMBER: <i>518/452/7826</i>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <i>Contam Soil Recover - CL#431</i>	A: <i>—</i>	A: <i>Trailer</i>	A: <i>T-781</i>
B: <i>Non-Haz</i>	B: <i>—</i>	B: <i>—</i>	B: <i>—</i>
<p><b>Certification</b> - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.</p> <p><i>Kate E. Wynne</i> As an Agent <i>Scient</i> <i>6-13-05</i>  Generators Signature LMC Title Date</p>			

HAULER

TRANSPORTING COMPANY NAME: <i>Jim Bonnell Trucking Inc.</i>		AUTHORITY PERMIT NUMBER:	
DRIVER'S NAME (PRINT): <i>Tim Fleming</i>		TICKET NUMBER:	
DRIVERS SIGNATURE: <i>[Signature]</i>		TRAILER NUMBER: <i>T-781</i>	
DATE OF SHIPMENT OF MATERIAL: <i>6-13-05</i>	COMMENTS:	CONTAINER SIZE / TYPE: <i>T-T</i>	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <i>Spinaldillo</i>		DISPOSAL SITE REPRESENTATIVE NAME: <i>Spinaldillo</i>	
WASTE TYPE RECEIVED:		DATE RECEIVED: <i>6/13/05</i>	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <i>Spinaldillo</i>		<i>Sealcof</i>	
SIGNATURE		TITLE	
		DATE <i>6/13/05</i>	
COMMENTS:			

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WM HIGH ACRES LANDFILL  
ALL LOADS MUST BE TARPED OR TIED DOWN  
FINES IMPOSED FOR UNSAFE ACTS  
HARD HATS & HIGH VIZ VESTS REQUIRED

TICKET: 455896  
DATE: 06/13/2005  
TIME: 13:29 - 13:50

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.: SR

GENERATOR: 1028 / LOCKHEED MARTIN

GROSS: 94920 LBS

ORIGIN: HE / HERKIMER

TARE: 37600 LBS

TRUCK: P569

LICENSE:

NET: 57320 LBS

MANIFEST:

ROUTE: NA / Non App

COUNTY: NY / NEW YORK

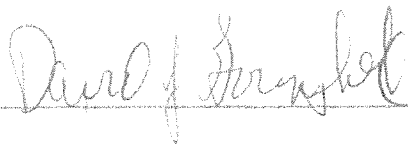
GRID: CELL0V/0V

PROFILE #: CL0431 / LOCKHEED MARTIN(SOIL) (C)

COMMENT:

WASTE	NET/TONS	UNIT
08 / Soils - Cover	28.66	T

Driver:



Weighmaster:

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC

# ONEIDA-HERKIMER SOLID WASTE AUTHORITY

## UNIFORM TRACKING DOCUMENT

AS69

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <i>Lockheed Martin Corp / FRENCH RD</i>		DATE: <i>6-13-05</i>	
CONTACT PERSON OR SITE REPRESENTATIVE: <i>Katie Z. Wynne</i>		TITLE: <i>Sci</i>	
FACILITY LOCATION/MAILING ADDRESS: <i>525 FRENCH RD, UTICA, NY 13502</i>		TELEPHONE NUMBER:	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <i>Container for Soil for Cover - (C043)</i>	A: <i>—</i>	A: <i>Dump</i>	A: <del><i>224</i></del> <i>69</i>
B: <i>Non-hy</i>	B: <i>—</i>	B: <i>—</i>	B: <i>—</i>

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

*Katie Z. Wynne* - As Agent for *EMC*      *Scientist*      *6-13-05*  
Generators Signature      Title      Date

HAULER

TRANSPORTING COMPANY NAME: <i>Peter Smith Trucking</i>		AUTHORITY PERMIT NUMBER:	
DRIVER'S NAME (PRINT): <i>David J Gorsinski</i>		TICKET NUMBER:	
DRIVER'S SIGNATURE: <i>David J Gorsinski</i>		TRAILER NUMBER: <i>69-69A</i>	
DATE OF SHIPMENT OF MATERIAL: <i>6-13-05</i>	COMMENTS:	CONTAINER SIZE / TYPE:	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <i>Skarlatte</i>		DISPOSAL SITE REPRESENTATIVE NAME: <i>Skarlatte</i>	
WASTE TYPE RECEIVED:		DATE RECEIVED: <i>6/13/05</i>	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <i>Skarlatte</i>		<i>6/13/05</i>	
SIGNATURE		TITLE      DATE	
COMMENTS:			

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WM HIGH ACRES LANDFILL  
ALL LOADS MUST BE TARPED OR TIED DOWN  
FINES IMPOSED FOR UNSAFE ACTS  
HARD HATS & HIGH VIZ VESTS REQUIRED

TICKET: 455898  
DATE: 05/13/2005  
TIME: 13:33 - 13:53

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.: SR

GENERATOR: 1028 / LOCKHEED MARTIN

GROSS: 110420 LBS

ORIGIN: HE / HERKIMER

TARE: 36380 LBS

TRUCK: PS84

LICENSE: 107000

NET: 74040 LBS

MANIFEST:

ROUTE: NA / Non App

COUNTY: NY / NEW YORK

GRID: CELL2V/2V

PROFILE #: CL0431 / LOCKHEED MARTIN(SOIL)(C)

COMMENT:

WASTE	NET/TONS	UNIT
00 / Soils - Cover	37.02	T

Driver: 

Weighmaster: \_\_\_\_\_

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC

# ONEIDA-HERKIMER SOLID WASTE AUTHORITY UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

AS84

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <i>Lockheed Martin Corp / FRENCH RD.</i>		DATE: <i>6-13-05</i>	
CONTACT PERSON OR SITE REPRESENTATIVE: <i>Katie L. Wynne</i>		TITLE: <i>Sci.</i>	
FACILITY LOCATION/MAILING ADDRESS: <i>525 FRENCH RD, UTICA, NY 13502</i>		TELEPHONE NUMBER: <i>518/452/7826</i>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <i>Custom Soil for boxes - CL 0431</i>	A: <i>—</i>	A: <i>trailer</i>	A: <i>6A 224</i>
B: <i>NOV-H94</i>	B: <i>—</i>	B: <i>—</i>	B: <i>—</i>

**Certification** - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

*Katie L. Wynne* *Agent for LMC* *Scientist* *6-13-05*  
Generators Signature Title Date

HAULER

TRANSPORTING COMPANY NAME: <i>Peter Smith Trucking Inc.</i>		AUTHORITY PERMIT NUMBER:	
DRIVER'S NAME (PRINT): <i>Scott R. Rockwell</i>		TICKET NUMBER:	
DRIVER'S SIGNATURE: <i>Scott R. Rockwell</i>		TRAILER NUMBER: <i>6A 224</i>	
DATE OF SHIPMENT OF MATERIAL: <i>6-13-05</i>	COMMENTS:	CONTAINER SIZE / TYPE: <i>Trailer</i>	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <i>High Acres</i>		DISPOSAL SITE REPRESENTATIVE NAME: <i>Shanallitte</i>	
WASTE TYPE RECEIVED:		DATE RECEIVED: <i>6/13/05</i>	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <i>Shanallitte</i>		<i>Scallop</i> <i>6/13/05</i> SIGNATURE TITLE DATE	
COMMENTS:			

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PINK COPY - GENERATOR/HAULER/TRANSPORTER COPY

WM HIGH ACRES LANDFILL

ALL LOADS MUST BE TARPED OR TIED DOWN

FINES IMPOSED FOR UNSAFE ACTS

HARD HATS & HIGH VIZ VESTS REQUIRED

TICKET: 455932

DATE: 06/13/2005

TIME: 14:25 - 14:59

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.: SR

GENERATOR: 1028 / LOCKHEED MARTIN

GROSS: 94260 LBS

ORIGIN: HE / HERKIMER

TARE: 33340 LBS

TRUCK: ALLEN

LICENSE:

NET: 60920 LBS

MANIFEST:

ROUTE: WA / Non App

COUNTY: NY / NEW YORK

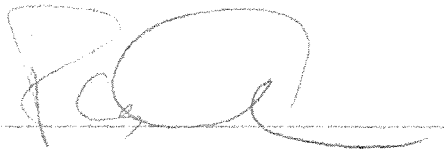
GRID: CELL0V/99

PROFILE #: CL0431 / LOCKHEED MARTIN(SOIL)(C)

COMMENT:

WASTE	NET/TONS	UNIT
08 / Soil - Cover	30.46	T

Driver:



Weighmaster:

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC



# ONEIDA-HERKIMER SOLID WASTE AUTHORITY UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

*Allen*

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <i>Lockheed Martin Corp - FRENCH RD.</i>		DATE: <i>6-13-05</i>	
CONTACT PERSON OR SITE REPRESENTATIVE: <i>Katie L. Wynne</i>		TITLE: <i>Sci.</i>	
FACILITY LOCATION/MAILING ADDRESS: <i>525 French Rd, Utica, NY, 13502</i>		TELEPHONE NUMBER: <i>518/452/7826</i>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <i>Contam Soil for Cover - CL0431</i>	A: <i>—</i>	A: <i>trailer</i>	A: <i>20</i>
B: <i>New - Haz</i>	B: <i>—</i>	B: <i>—</i>	B: <i>—</i>

**Certification** - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

*Katie L. Wynne* As Agent *Scientist* *6-13-05*  
Generators Signature for CMC Title Date

HAULER

TRANSPORTING COMPANY NAME: <i>TJ Allen</i>		AUTHORITY PERMIT NUMBER:	
DRIVER'S NAME (PRINT): <i>Ray Allen</i>		TICKET NUMBER:	
DRIVERS SIGNATURE: <i>[Signature]</i>		TRAILER NUMBER:	
DATE OF SHIPMENT OF MATERIAL: <i>6/13/05</i>	COMMENTS:	CONTAINER SIZE / TYPE:	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <i>Dynalco</i>		DISPOSAL SITE REPRESENTATIVE NAME: <i>Barallitto</i>	
WASTE TYPE RECEIVED:		DATE RECEIVED: <i>6/13/05</i>	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION:			
<i>Barallitto</i> SIGNATURE		<i>Scarp</i> TITLE	
		<i>6/13/05</i> DATE	
COMMENTS:			

COPY DISTRIBUTION:  
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YELLOW COPY - DISPOSAL FACILITY  
PINK COPY - GENERATOR/HAULER/TRANSPORTER COPY

WM HIGH ACRES LANDFILL

TICKET: 455947

ALL LOADS MUST BE TARPED OR TIED DOWN

DATE: 06/13/2005

FINES IMPOSED FOR UNSAFE ACTS

TIME: 14:57 - 15:20

HARD HATS & HIGH VIZ VESTS REQUIRED

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.:

GENERATOR: 1020 / LOCKHEED MARTIN

GROSS: 99040 LBS

ORIGIN: HE / HERKIMER

TARE: 35220 LBS

TRUCK: PS58

LICENSE:

NET: 64620 LBS

MANIFEST:

ROUTE: NA / Non App

COUNTY: NY / NEW YORK

GRID: CELL8V/9V

PROFILE #: CL0431 / LOCKHEED MARTIN(SOIL) (C)

COMMENT:

WASTE	NET/TONS	UNIT
00 / Soils - Cover	32.31	T

Driver:

*Eugen Edward*

Weighmaster:

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC

# ONEIDA-HERKIMER SOLID WASTE AUTHORITY

## UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

1598

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <i>Lockheed Martin Corp / French</i>		DATE: <i>6-13-05</i>	
CONTACT PERSON OR SITE REPRESENTATIVE: <i>Katie L. Wynne</i>		TITLE: <i>Sci.</i>	
FACILITY LOCATION/MAILING ADDRESS: <i>525 French Rd, Utica, NY 13502</i>		TELEPHONE NUMBER:	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <i>Container Sci 1 for cover CLO 431</i>	A: <i>—</i>	A: <i>Trailer</i>	A: <i>6A224</i>
B: <i>Non-Haz</i>	B: <i>—</i>	B: <i>—</i>	B: <i>—</i>

**Certification** - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

*Katie L. Wynne*  
Generators Signature

*Scientist*  
Title

*6-13-05*  
Date

HAULER

TRANSPORTING COMPANY NAME: <i>Peter Smith</i>		AUTHORITY PERMIT NUMBER: <i>6A-224</i>	
DRIVER'S NAME (PRINT): <i>Eugene Elwood</i>		TICKET NUMBER:	
DRIVERS SIGNATURE: <i>Eugen Elwood</i>		TRAILER NUMBER: <i>64-224</i>	
DATE OF SHIPMENT OF MATERIAL: <i>6-13-05</i>	COMMENTS:	CONTAINER SIZE / TYPE: <i>AT</i>	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:		DISPOSAL SITE REPRESENTATIVE NAME: <i>Karalitta</i>	
WASTE TYPE RECEIVED:		DATE RECEIVED: <i>6/13/05</i>	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <i>Karalitta</i>		<i>Scale</i>	
SIGNATURE		TITLE	
		<i>6/13/05</i>	
		DATE	
COMMENTS:			

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 YELLOW COPY - DISPOSAL FACILITY  
 PINK COPY - GENERATOR/HAULER/TRANSPORTER COPY

WAYHIGH ACRES LANDFILL

TICKET: 455949

ALL LOADS MUST BE TARPED OR TIED DOWN

DATE: 06/13/2005

FINES IMPOSED FOR UNSAFE ACTS

TIME: 14:59 - 15:23

HARD HATS & HIGH VIZ VESTS REQUIRED

CUSTOMER: 1492 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.:

GENERATOR: 1020 / LOCKHEED MARTIN

GROSS: 109840 LBS

ORIGIN: HE / HERKIMER

TARE: 33520 LBS

TRUCK: PS2121

LICENSE:

NET: 76320 LBS

MANIFEST:

ROUTE: NA / Non App

COUNTY: NY / NEW YORK

GRID: CELL0V/9V

PROFILE #: CL0431 / LOCKHEED MARTIN(SOIL) (C)

COMMENT:

WASTE	NET/TONS	UNIT
00 / Soils - Cover	38.16	T

Driver:

*Jim Elwood*

Weighmaster:

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC

# ONEIDA-HERKIMER SOLID WASTE AUTHORITY UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

182121

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <u>Lockheed Martin Corp / French Rd</u>		DATE: <u>6-13-05</u>	
CONTACT PERSON OR SITE REPRESENTATIVE: <u>Katie L. Wynne</u>		TITLE: <u>Sci</u>	
FACILITY LOCATION/MAILING ADDRESS: <u>525 French Rd., Utica, NY, 13502</u>		TELEPHONE NUMBER: <u>518/452/7826</u>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <u>Contain Soil for cover - (C04B)</u>	A: <u>—</u>	A: <u>Trailer</u>	A: <u>6A-224</u>
B: <u>Non-Haz</u>	B: <u>—</u>	B: <u>—</u>	B: <u>—</u>

**Certification** - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie L. Wynne AS An Agent for LMC  
Generators Signature

Scientist  
Title

6-13-05  
Date

HAULER

TRANSPORTING COMPANY NAME: <u>Peter Smith Trucking</u>		AUTHORITY PERMIT NUMBER: <u>61-224</u>	
DRIVER'S NAME (PRINT): <u>Jim Elwood</u>		TICKET NUMBER:	
DRIVERS SIGNATURE: <u>Jim Elwood</u>		TRAILER NUMBER: <u>3690</u>	
DATE OF SHIPMENT OF MATERIAL: <u>6-13-05</u>	COMMENTS:	CONTAINER SIZE / TYPE: <u>DT</u>	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME:		DISPOSAL SITE REPRESENTATIVE NAME: <u>Harallito</u>	
WASTE TYPE RECEIVED:		DATE RECEIVED: <u>6/13/05</u>	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <u>Harallito</u>		<u>Scallop</u>	
SIGNATURE		TITLE	
COMMENTS:		DATE <u>6/13/05</u>	

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PINK COPY - GENERATOR/HAULER/TRANSPORTER COPY

WM HIGH ACRES LANDFILL  
ALL LOADS MUST BE TARPED OR TIED DOWN  
FINES IMPOSED FOR UNSAFE ACTS  
HARD HATS & HIGH VIZ VESTS REQUIRED

TICKET: 455952  
DATE: 06/13/2005  
TIME: 15:00 - 15:28

CUSTOMER: 14841 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.:

GENERATOR: 1026 / LOCKHEED MARTIN

GROSS: 95420 LBS

ORIGIN: HE / HERKIMER

TARE: 33940 LBS

TRUCK: CARNEY

LICENSE:

NET: 61480 LBS

MANIFEST:

ROUTE: NA / Non App

COUNTY: NY / NEW YORK

GRID: CELL0V/9V

PROFILE #: CL0431 / LOCKHEED MARTIN(SOIL) (C)

COMMENT:

WASTE	NET/TONS	UNIT
08 / Soils - Cover	30.74	T

Driver:

*Fred R.*

Weighmaster:

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC

# ONEIDA-HERKIMER SOLID WASTE AUTHORITY UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <u>LOCKHEED MARTIN CORP, / FRENCH RD</u>		DATE: <u>6-13-05</u>	
CONTACT PERSON OR SITE REPRESENTATIVE: <u>KATIE L. WYNNE</u>		TITLE: <u>Sci</u>	
FACILITY LOCATION/MAILING ADDRESS: <u>525 FRENCH RD, UTICA, NY 13502</u>		TELEPHONE NUMBER: <u>518 / 452 / 7826</u>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <u>Contam for Soil for COVER - 660431</u>	A: <u>—</u>	A: <u>trailer</u>	A: <u>6A-338</u>
B: <u>NON-HAZ</u>	B: <u>—</u>	B: <u>—</u>	B: <u>—</u>

**Certification** - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie Wynne AS AGENT FOR LMC SCIENTIST 6-13-05  
Generators Signature Title Date

HAULER

TRANSPORTING COMPANY NAME: <u>T J ALLEN</u>		AUTHORITY PERMIT NUMBER: <u>6A-338</u>	
DRIVER'S NAME (PRINT): <u>Fred RACHON</u>		TICKET NUMBER:	
DRIVERS SIGNATURE: <u>Fred RACHON</u>		TRAILER NUMBER: <u>#23</u>	
DATE OF SHIPMENT OF MATERIAL: <u>6-13-05</u>	COMMENTS:	CONTAINER SIZE / TYPE: <u>TRL</u>	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <u>Kanallito</u>		DISPOSAL SITE REPRESENTATIVE NAME: <u>Kanallito</u>	
WASTE TYPE RECEIVED:		DATE RECEIVED: <u>6/13/05</u>	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <u>Kanallito</u> <u>Scallop</u> <u>6/13/05</u> SIGNATURE TITLE DATE			
COMMENTS:			

COPY DISTRIBUTION:

WHITE COPY - ONEIDA-HERKIMER SOLID WASTE AUTHORITY

YELLOW COPY - DISPOSAL FACILITY

PINK COPY - GENERATOR/HAULER/TRANSPORTER COPY

WM HIGH ACRES LANDFILL  
ALL LOADS MUST BE TARPED OR TIED DOWN  
FINES IMPOSED FOR UNSAFE ACTS  
HARD HATS & HIGH VIZ VESTS REQUIRED

TICKET: 456002  
DATE: 06/14/2005  
TIME: 08:32 - 08:48

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.: SR

GENERATOR: 1020 / LOCKHEED MARTIN

GROSS: 102300 LBS

ORIGIN: HE / HERKIMER

TARE: 37460 LBS

TRUCK: PSE9

LICENSE:

NET: 64840 LBS

MANIFEST:

ROUTE: NA / Non App

COUNTY: NY / NEW YORK

GRID: CELLOV/9V

PROFILE #: CL0401 / LOCKHEED MARTIN(SOIL)(C)

COMMENT:

WASTE	NET/TONS	UNIT
08 / Soils - Cover	32.42	7

Driver: Darryl Harshele Weighmaster: [Signature]

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC



# ONEIDA-HERKIMER SOLID WASTE AUTHORITY

## UNIFORM TRACKING DOCUMENT

PS69

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <i>Lockheed Martin Corp. / FRENCH RD.</i>		DATE: <i>6-14-05</i>	
CONTACT PERSON OR SITE REPRESENTATIVE: <i>Katie L. Wynne</i>		TITLE: <i>Sci.</i>	
FACILITY LOCATION/MAILING ADDRESS: <i>525 FRENCH RD, Utica, NY 13502</i>		TELEPHONE NUMBER: <i>518/452/7826</i>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <i>Contam soil for Cover-LL0431</i>	A: <i>—</i>	A: <i>Dump</i>	A: <i>69</i>
B: <i>Non-haz</i>	B: <i>—</i>	B: <i>—</i>	B: <i>—</i>

**Certification** - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

*Katie L. Wynne* AS Agent *Scientist* *6-14-05*  
Generators Signature Title Date

HAULER

TRANSPORTING COMPANY NAME: <i>Peter Smith Trucking</i>		AUTHORITY PERMIT NUMBER:	
DRIVER'S NAME (PRINT): <i>David J Gorinshek</i>		TICKET NUMBER:	
DRIVERS SIGNATURE: <i>David J Gorinshek</i>		TRAILER NUMBER: <i>69-69A</i>	
DATE OF SHIPMENT OF MATERIAL: <i>6-14-05</i>	COMMENTS:	CONTAINER SIZE / TYPE:	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <i>High Acres</i>		DISPOSAL SITE REPRESENTATIVE NAME: <i>J. Karalitto</i>	
WASTE TYPE RECEIVED:		DATE RECEIVED: <i>6/14/05</i>	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <i>J. Karalitto</i>		<i>Scallop</i> <i>6/14/05</i>	
SIGNATURE		TITLE DATE	
COMMENTS:			

COPY DISTRIBUTION:

WHITE COPY - ONEIDA-HERKIMER SOLID WASTE AUTHORITY

YELLOW COPY - DISPOSAL FACILITY

PINK COPY - GENERATOR/HAULER/TRANSPORTER COPY

WM HIGH ACRES LANDFILL  
ALL LOADS MUST BE TARPED OR TIED DOWN  
FINES IMPOSED FOR UNSAFE ACTS  
HAUL RATE & HIGH VIZ VESTS REQUIRED

TICKET: 456010  
DATE: 06/14/2005  
TIME: 08:25 - 09:14

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.: SR

GENERATOR: 1020 / LOCKHEED MARTIN

GROSS: 103740 LBS

ORIGIN: HE / HERKIMER

TARE: 35600 LBS

TRUCK: 873

LICENSE: 107000

NET: 68140 LBS

MANIFEST:

ROUTE: NR - Non App

COUNTY: NY / NEW YORK

GRID: CELLOV/3V

PROFILE #: 010431 / LOCKHEED MARTIN(SOIL) (C)

COMMENT:

WASTE	NET/TONS	UNIT
08 / Solid Cover	34.07	T

Driver: Bonnet B-73 RLR Weighmaster: [Signature]

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer O: NYFAIR01PC

# ONEIDA-HERKIMER SOLID WASTE AUTHORITY UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

B73


GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <b>Lockheed Martin Corp. / French Rd</b>		DATE: <b>6-13-05</b>	
CONTACT PERSON OR SITE REPRESENTATIVE: <b>Katie L. Wynne</b>		TITLE: <b>Sci.</b>	
FACILITY LOCATION/MAILING ADDRESS: <b>525 French Rd, Utica, NY 13502</b>		TELEPHONE NUMBER: <b>518/452/7826</b>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <b>Contam Soil for Cover - CL0431</b>	A: <b>—</b>	A: <b>Trailer</b>	A: <b>T-781</b>
B: <b>Non-haz</b>	B: <b>—</b>	B: <b>—</b>	B: <b>—</b>

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**Katie L. Wynne** As Agent **Scientist** **6-13-05**  
Generators Signature for LMC Title Date

HAULER

TRANSPORTING COMPANY NAME: <b>JIM BONNELL TRUCKING INC.</b>		AUTHORITY PERMIT NUMBER:	
DRIVER'S NAME (PRINT): <b>Tim FLEMING</b>		TICKET NUMBER:	
DRIVERS SIGNATURE: 		TRAILER NUMBER: <b>T-781</b>	
DATE OF SHIPMENT OF MATERIAL: <b>6-13-05</b>	COMMENTS:	CONTAINER SIZE / TYPE: <b>T-T</b>	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <b>Dyni Acres</b>		DISPOSAL SITE REPRESENTATIVE NAME: <b>Ranalletto</b>	
WASTE TYPE RECEIVED:		DATE RECEIVED: <b>6/14/05</b>	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <b>Ranalletto</b>		<b>Scalio</b>	
SIGNATURE		TITLE	
COMMENTS:		DATE <b>6/14/05</b>	

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YELLOW COPY - DISPOSAL FACILITY

PINK COPY - GENERATOR/HAULER/TRANSPORTER COPY

TICKET: 456021  
DATE: 06/14/2005  
TIME: 08:49 - 09:30

P.O.: SR

GROSS: 89980 LBS  
TARE: 36560 LBS  
NET: 53420 LBS

GRID: CELLAV/0W

UN HIGH RACKS LANDFILL  
ALL LOADS MUST BE TARPED OR TIED DOWN  
FINES, TIES & HIGH VIZ VESTS REQUIRED

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

GENERATOR: 1028 / LOCKHEED MARTIN

ORIGIN: HE / HERKIMER

TRUCK: PS24

LICENSE: 107000

MANIFEST:

ROUTE: NA / Non App

COUNTY: NY / NEW YORK

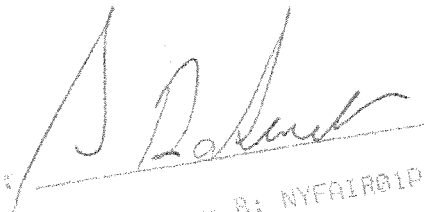
PROFILE #: CL0431 / LOCKHEED MARTIN(SOIL)(C)

COMMENT:

WASTE

00 / Soils - Cover

NET/TONS	UNIT
26.71	T

Driver: 

Weighmaster:

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC

# ONEIDA-HERKIMER SOLID WASTE AUTHORITY

## UNIFORM TRACKING DOCUMENT

PS84

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <i>Lockheed Martin Corp. / FRENCH RD.</i>		DATE: <i>6-14-05</i>	
CONTACT PERSON OR SITE REPRESENTATIVE: <i>Katie C. Wynne</i>		TITLE: <i>Sci</i>	
FACILITY LOCATION/MAILING ADDRESS: <i>525 FRENCH RD, UTICA, NY 13502</i>		TELEPHONE NUMBER: <i>518/452/7826</i>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <i>Concrete &amp; Soil for cover - CLO431</i>	A. <i>—</i>	A. <i>trailer</i>	A. <i>6A224</i>
B: <i>Non-Haz</i>	B. <i>—</i>	B. <i>—</i>	B. <i>—</i>

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*Katie Z. Wynne* AS AGENT *Scientist* *6-14-05*  
Generators Signature for LMC Title Date

HAULER

TRANSPORTING COMPANY NAME: <i>Peter Smith Trucking Inc.</i>		AUTHORITY PERMIT NUMBER:	
DRIVER'S NAME (PRINT): <i>SCOTT A. ROCKWELL</i>		TICKET NUMBER:	
DRIVERS SIGNATURE: <i>Scott A. Rockwell</i>		TRAILER NUMBER: <i>224</i>	
DATE OF SHIPMENT OF MATERIAL: <i>6-14-05</i>	COMMENTS:	CONTAINER SIZE / TYPE: <i>Trailer</i>	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <i>High Acres</i>		DISPOSAL SITE REPRESENTATIVE NAME: <i>Skaralitto</i>	
WASTE TYPE RECEIVED:		DATE RECEIVED: <i>6/14/05</i>	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <i>Skaralitto</i> <i>Scallop</i> <i>6/14/05</i> SIGNATURE TITLE DATE			
COMMENTS:			

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TICKET: 456027  
DATE: 06/14/2005  
TIME: 08:58 - 09:39

ALL HIGH ACRES ~~LANDFILL~~ OR TIED DOWN  
ALL LOADS MUST BE THAWED OR TIED DOWN  
FINES IMPOSED FOR UNSAFE ACTS  
HARD HATS & HIGH VIZ VESTS REQUIRED


CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.: DE  
GROSS: 88900 LBS  
TARE: 34140 LBS  
NET: 54660 LBS  
GRID: CELLOV/9V

GENERATOR: 1028 / LOCKHEED MARTIN  
ORIGIN: HE / HERKIMER  
TRUCK: TJ ALLEN  
MANIFEST:  
ROUTE: NA / Non App  
PROFILE #: CL0431 / LOCKHEED MARTIN(SOIL)(C)  
COMMENT:  
COUNTY: NY / NEW YORK  
LICENSE: 107000

WASTE  
00 / Soils - Cover

NET/TONS UNIT  
27.33 T

Driver:   
IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC  
Weighmaster:

TJ Allen

ONEIDA-HERKIMER SOLID WASTE AUTHORITY  
UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <u>Lockheed Martin Corp. / FRENCH RD</u>		DATE: <u>6-14-05</u>	
CONTACT PERSON OR SITE REPRESENTATIVE: <u>Katie L Wynne</u>		TITLE: <u>Sci</u>	
FACILITY LOCATION/MAILING ADDRESS: <u>525 - FRENCH RD / Utica / NY / 13502</u>		TELEPHONE NUMBER: <u>518/452/7826</u>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <u>Cover Soil for Cover - CL0431</u>	A. <u>—</u>	A. <u>Trailer</u>	A. <u>20</u>
B: <u>Non Haz</u>	B. <u>—</u>	B. <u>—</u>	B. <u>—</u>

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

Katie L Wynne As Agent Scientist A 6-14-05  
Generators Signature for PLMC Title Date

HAULER

TRANSPORTING COMPANY NAME: <u>TJ Allen</u>		AUTHORITY PERMIT NUMBER:	
DRIVER'S NAME (PRINT): <u>Ras Ark</u>		TICKET NUMBER:	
DRIVERS SIGNATURE: <u>R. Ar</u>		TRAILER NUMBER:	
DATE OF SHIPMENT OF MATERIAL: <u>6-14-05</u>	COMMENTS:	CONTAINER SIZE / TYPE:	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <u>High Lane</u>		DISPOSAL SITE REPRESENTATIVE NAME: <u>Kenneth Engel</u>	
WASTE TYPE RECEIVED: <u>Cover Soil</u>		DATE RECEIVED: <u>6/14/05</u>	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <u>Engel</u>		<u>Salape</u> <u>6/14/05</u>	
SIGNATURE		TITLE DATE	
COMMENTS:			

COPY DISTRIBUTION  
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YELLOW COPY - DISPOSAL FACILITY  
PINK COPY - GENERATOR/HAULER/TRANSPORTER COPY

WM HIGH ACRES LANDFILL

ALL LOADS MUST BE TARPED OR TIED DOWN  
FINES IMPOSED FOR UNSAFE ACTS  
HARD HATS & HIGH VIZ VESTS REQUIRED

TICKET: 456031

DATE: 06/14/2005

TIME: 09:13 - 09:43

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.: DE

GENERATOR: 1028 / LOCKHEED MARTIN

GROSS: 103260 LBS

ORIGIN: HE / HERKIMER

TARE: 35800 LBS

TRUCK: 98

LICENSE: 107000

NET: 67460 LBS

MANIFEST:

ROUTE: RA / Non App

COUNTY: NY / NEW YORK

GRID: CELLAV/90

PROFILE #: 010431 / LOCKHEED MARTIN(SOIL)(C)

COMMENT:

WASTE	NET/TONS	UNIT
08 / Soil - Cover	33.73	T

Driver:

*Eugen Deard*

Weighmaster:

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC



# ONEIDA-HERKIMER SOLID WASTE AUTHORITY UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

98

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <i>Lockheed Martin Corp. / FRENCH RD</i>		DATE: <i>6-14-05</i>	
CONTACT PERSON OR SITE REPRESENTATIVE: <i>Katie L. Wynne</i>		TITLE: <i>Sci.</i>	
FACILITY LOCATION/MAILING ADDRESS: <i>525 FRENCH RD, Utica, NY, 13502</i>		TELEPHONE NUMBER: <i>518/452-7626</i>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <i>Bottom Soil - For Cover - CL0431</i>	A. <i>—</i>	A. <i>trailer</i>	A. <i>CA-224</i>
B: <i>Non-Haz</i>	B. <i>—</i>	B. <i>—</i>	B. <i>—</i>

**Certification** - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

*Katie L. Wynne* As Agent for LMC      *Scientist*      *6-14-05*  
Generators Signature      Title      Date

HAULER

TRANSPORTING COMPANY NAME: <i>Peter Smith</i>		AUTHORITY PERMIT NUMBER: <i>CA-224</i>	
DRIVER'S NAME (PRINT): <i>Eugene Elwood</i>		TICKET NUMBER:	
DRIVER'S SIGNATURE: <i>Eugene Elwood</i>		TRAILER NUMBER: <i>CA-224</i>	
DATE OF SHIPMENT OF MATERIAL: <i>6-14-05</i>	COMMENTS:	CONTAINER SIZE / TYPE: <i>DT</i>	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <i>Hugh Acres</i>		DISPOSAL SITE REPRESENTATIVE NAME: <i>Donna Engel</i>	
WASTE TYPE RECEIVED: <i>Cover Soil</i>		DATE RECEIVED:	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <i>Engel</i>		<i>Scale Co 6/14/05</i>	
SIGNATURE		TITLE      DATE	
COMMENTS:			

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YELLOW COPY - DISPOSAL FACILITY

PINK COPY - GENERATOR/HAULER/TRANSPORTER COPY

WM HIGH ACRES LANDFILL  
ALL LOADS MUST BE TARPED OR TIED DOWN  
FINES IMPOSED FOR UNSAFE ACTS  
HARD HATS & HIGH VIZ VESTS REQUIRED

TICKET: 456035  
DATE: 06/14/2005  
TIME: 09:19 - 09:49

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.: DE

GENERATOR: 1028 / LOCKHEED MARTIN

GROSS: 103960 LBS

ORIGIN: HE / HERKIMER

TARE: 34240 LBS

TRUCK: 2121

LICENSE: 107000

NET: 69720 LBS

MANIFEST:

ROUTE: NA / Non App

COUNTY: NY / NEW YORK

GRID: CELLAV/DV

PROFILE #: CL0431 / LOCKHEED MARTIN(SD11)(C)

COMMENT:

WASTE	NET/TONE	UNIT
00 / Soils - Cover	34.86	T

Driver:

*Jim Clewood*

Weighmaster:

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC

2121

# ONEIDA-HERKIMER SOLID WASTE AUTHORITY UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <i>Lockheed Martin Corp. / FRENCH</i>		DATE: <i>6-14-05</i>	
CONTACT PERSON OR SITE REPRESENTATIVE: <i>Katie L. Wynne</i>		TITLE: <i>Sci.</i>	
FACILITY LOCATION/MAILING ADDRESS: <i>525 FRENCH RD, Utica, NY, 13502</i>		TELEPHONE NUMBER: <i>518/452/7626</i>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <i>Containment Soil for Cover - CL0431</i>	A: <i>—</i>	A: <i>Trailer</i>	A: <i>31r 10</i>
B: <i>Non-Haz</i>	B: <i>—</i>	B: <i>—</i>	B: <i>—</i>

**Certification** - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

*Kathleen Wynne* As Agent *Scientist* *6-14-05*  
Generators Signature for LMC Title Date

HAULER

TRANSPORTING COMPANY NAME: <i>Peter Smith Trucking</i>		AUTHORITY PERMIT NUMBER: <i>6A-224</i>	
DRIVER'S NAME (PRINT): <i>Jim Elwood</i>		TICKET NUMBER:	
DRIVERS SIGNATURE: <i>Jim Elwood</i>		TRAILER NUMBER: <i>3690</i>	
DATE OF SHIPMENT OF MATERIAL: <i>6-14-05</i>	COMMENTS:	CONTAINER SIZE / TYPE: <i>DT</i>	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <i>High Acres</i>		DISPOSAL SITE REPRESENTATIVE NAME: <i>Donna Engels</i>	
WASTE TYPE RECEIVED: <i>cover soil</i>		DATE RECEIVED:	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <i>Engels</i>		<i>Scale for 6/14/05</i>	
SIGNATURE		TITLE DATE	
COMMENTS:			

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YELLOW COPY - DISPOSAL FACILITY

PINK COPY - GENERATOR/HAULER/TRANSPORTER COPY

WM HIGH ACRES LANDFILL  
ALL LOADS MUST BE TARPED OR TIED DOWN  
FINES IMPOSED FOR UNSAFE ACTS  
HARD HATS & HIGH VIZ VESTS REQUIRED

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

GENERATOR: 1020 / LOCKHEED MARTIN

ORIGIN: HE / HERKIMER

TRUCK: CARNEY05

LICENSE: 107200

MANIFEST:

ROUTE: WA - Non App

COUNTY: NY / NEW YORK

PROFILE #: CL0431 / LOCKHEED MARTIN(SOIL)(C)

COMMENT:

TICKET: 456058  
DATE: 06/14/2005  
TIME: 09:46 - 10:13

P.O.: DE

GROSS: 56180 LBS

TARE: 34380 LBS

NET: 51800 LBS

GRID: TELLAV/9V

WASTE	NET/TONS	UNIT
00 . Soils - Cover	30.90	T

Driver: Fred R.

Weighmaster: LS

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC

CARNEY 05

# ONEIDA-HERKIMER SOLID WASTE AUTHORITY UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <i>Lockheed Martin Corp./ French Rd</i>		DATE: <i>6-14-05</i>	
CONTACT PERSON OR SITE REPRESENTATIVE: <i>Kathie L. Wynne</i>		TITLE: <i>Sci.</i>	
FACILITY LOCATION/MAILING ADDRESS: <i>525 FRENCH RD., UTICA, NY 13502</i>		TELEPHONE NUMBER: <i>578/452/7826</i>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <i>Cover Soil for Cover - (LOW3)</i>	A. <i>—</i>	A. <i>Trailer</i>	A. <i>#23</i>
B: <i>Non-Haz</i>	B. <i>—</i>	B. <i>—</i>	B. <i>—</i>
<p><b>Certification</b> - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.</p> <p><i>Kathie L. Wynne</i> As Agent for LMC <i>Scientist</i> <i>6-14-05</i> Generators Signature Title Date</p>			

HAULER

TRANSPORTING COMPANY NAME: <i>CARNEY TRUCKING</i>		AUTHORITY PERMIT NUMBER: <i>6A-338</i>	
DRIVER'S NAME (PRINT): <i>Fred RACHON</i>		TICKET NUMBER:	
DRIVERS SIGNATURE: <i>Fred Rachon</i>		TRAILER NUMBER: <i>#23</i>	
DATE OF SHIPMENT OF MATERIAL: <i>6-14-05</i>	COMMENTS:	CONTAINER SIZE / TYPE: <i>TRL</i>	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <i>High Acres</i>		DISPOSAL SITE REPRESENTATIVE NAME: <i>Ron Engel</i>	
WASTE TYPE RECEIVED: <i>Cover Soil</i>		DATE RECEIVED:	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <i>R Engel</i>		<i>Scale Gps 6/14/05</i>	
SIGNATURE		TITLE DATE	
COMMENTS:			

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YELLOW COPY - DISPOSAL FACILITY

PINK COPY - GENERATOR/HAULER/TRANSPORTER COPY

WM HIGH ACRES LANDFILL  
ALL LOADS MUST BE TARPED OR TIED DOWN  
FINES IMPOSED FOR UNSAFE ACTS  
HARD HATS & HIGH VIZ VESTS REQUIRED

TICKET: 456169  
DATE: 06/14/2005  
TIME: 13:15 - 13:34

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.: DE

GENERATOR: 1028 / LOCKHEED MARTIN

GROSS: 108320 LBS

ORIGIN: HE / HERKIMER

TARE: 36980 LBS

TRUCK: PS69

LICENSE: 107000

NET: 71340 LBS

MANIFEST:

ROUTE: NA / Non App

COUNTY: NY / NEW YORK

GRID: CELL8V/9V

PROFILE #: CL0431 / LOCKHEED MARTIN(SOIL) (C)

COMMENT:

WASTE	NET/TONS	UNIT
08 / Soils - Cover	35.67	T

Driver:

*David J. Grunshel*

Weighmaster:

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC

# ONEIDA-HERKIMER SOLID WASTE AUTHORITY UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

PS: 69

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <i>Lockheed Martin French Road</i>		DATE: <i>6-14-05</i>	
CONTACT PERSON OR SITE REPRESENTATIVE: <i>Marc Sanford</i>		TITLE: <i>Prin. Scientist</i>	
FACILITY LOCATION/MAILING ADDRESS: <i>525 French Rd, Utica, NY 13502</i>		TELEPHONE NUMBER: <i>518-452-7826</i>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <i>Contam. Soil - CLO431</i>	A: _____	A: <i>dump</i>	A: <i>69</i>
B: <i>Non-Haz</i>	B: _____	B: _____	B: _____

**Certification** - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

<i>Marc Sanford</i> <sup>as agent</sup> <i>for UNC</i>	<i>Principal Scientist</i>	<i>6-14-05</i>
Generators Signature	Title	Date

HAULER

TRANSPORTING COMPANY NAME: <i>Peter Smith Trucking</i>		AUTHORITY PERMIT NUMBER:	
DRIVER'S NAME (PRINT): <i>David J Goemshak</i>		TICKET NUMBER:	
DRIVERS SIGNATURE: <i>David J Goemshak</i>		TRAILER NUMBER: <i>69-69A</i>	
DATE OF SHIPMENT OF MATERIAL: <i>6-14-05</i>	COMMENTS:	CONTAINER SIZE / TYPE:	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <i>High Acres</i>		DISPOSAL SITE REPRESENTATIVE NAME: <i>Dennis Engels</i>	
WASTE TYPE RECEIVED: <i>Cover soil</i>		DATE RECEIVED:	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <i>D Engels</i>		<i>Scale Op</i>	
SIGNATURE		TITLE	
COMMENTS:		<i>6/14/05</i>	
		DATE	

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WM HIGH ACRES LANDFILL  
ALL LOADS MUST BE TARPED OR TIED DOWN  
FINES IMPOSED FOR UNSAFE ACTS  
HARD HATS & HIGH VIZ VESTS REQUIRED

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

GENERATOR: 1028 / LOCKHEED MARTIN

ORIGIN: HE / HERKIMER

TRUCK: 8-73

LICENSE: 107000

MANIFEST:

ROUTE: NA / Non App

COUNTY: NY / NEW YORK

PROFILE #: CL0431 / LOCKHEED MARTIN(SOIL) (C)

COMMENT:

TICKET: 456220  
DATE: 06/14/2005  
TIME: 14:41 - 15:09

P.O.: DE

GROSS: 107900 LBS

TARE: 35300 LBS

NET: 72500 LBS

GRID: CELLBV/3V

WASTE	NET/TONS	UNIT
08 / Soils - Cover	36.26	T

Driver: Tommy B. B. [Signature] Weighmaster: \_\_\_\_\_

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC



B-73

# ONEIDA-HERKIMER SOLID WASTE AUTHORITY UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <i>Lockheed Machn French Rd</i>		DATE: <i>6-14-05</i>	
CONTACT PERSON OR SITE REPRESENTATIVE: <i>Marc Sanford</i>		TITLE: <i>Prin. Scientist</i>	
FACILITY LOCATION/MAILING ADDRESS: <i>525 French Rd, Utica, NY 13502</i>		TELEPHONE NUMBER: <i>518-452-7826</i>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <i>Contam. Soil - CLO431</i>	A. _____	A. <i>trailer</i>	A. <i>T-781</i>
B: <i>Non-haz</i>	B. _____	B. _____	B. _____

Certification - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

*Marc Sanford* as agent *Principal Scientist* *6-14-05*  
Generators Signature for tmc Title Date

HAULER

TRANSPORTING COMPANY NAME: <i>Bonnell Trucking Inc</i>		AUTHORITY PERMIT NUMBER:	
DRIVER'S NAME (PRINT): <i>John Miner</i>		TICKET NUMBER:	
DRIVERS SIGNATURE: <i>John Miner</i>		TRAILER NUMBER: <i>T-781</i>	
DATE OF SHIPMENT OF MATERIAL: <i>6-14-05</i>	COMMENTS:	CONTAINER SIZE / TYPE: <i>TT</i>	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <i>High Acres</i>		DISPOSAL SITE REPRESENTATIVE NAME: <i>Dana Engelb</i>	
WASTE TYPE RECEIVED: <i>Cover soil</i>		DATE RECEIVED:	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <i>Dana Engelb</i>		<i>Scale Ops 6/14/05</i>	
SIGNATURE		TITLE DATE	
COMMENTS:			

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WM HIGH ACRES LANDFILL  
ALL LOADS MUST BE TARPED OR TIED DOWN  
FINES IMPOSED FOR UNSAFE ACTS  
HARD HAT & HIGH VIZ VESTS REQUIRED

TICKET: 456225  
DATE: 06/14/2005  
TIME: 14:44 - 15:15

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.: SR

GENERATOR: 1020 / LOCKHEED MARTIN

GROSS: 100520 LBS

ORIGIN: HE / HERKIMER

TARE: 33940 LBS

TRUCK: ALLEN

LICENSE: 107000

NET: 66500 LBS

MANIFEST:

ROUTE: NA / Non App

COUNTY: NY / NEW YORK

GRID: CELLOW/9V

PROFILE #: CL0431 / LOCKHEED MARTIN(SOIL) (C)

COMMENT:

WASTE	NET/TONS	UNIT
00 / Soil: - Cover	32.29	T

Driver:

Weighmaster:

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC

# ONEIDA-HERKIMER SOLID WASTE AUTHORITY UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <i>Lockhead Martin French Rd</i>		DATE: <i>6-14-05</i>	
CONTACT PERSON OR SITE REPRESENTATIVE: <i>Marc Sanford</i>		TITLE: <i>Prin. Scientist</i>	
FACILITY LOCATION/MAILING ADDRESS: <i>525 French Rd, Utica, NY 13502</i>		TELEPHONE NUMBER: <i>518-452-7826</i>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <i>Contam. Soil - CLO431</i>	A: _____	A: <i>Trailer</i>	A: <i>20</i>
B: <i>Non-haz</i>	B: _____	B: _____	B: _____

**Certification** - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

<i>Marc Sanford</i> Generators Signature	<i>as agent for LMC</i>	<i>Principal Scientist</i> Title	<i>6-14-05</i> Date
---	-------------------------	-------------------------------------	------------------------

HAULER

TRANSPORTING COMPANY NAME: <i>J T ALLEN</i>		AUTHORITY PERMIT NUMBER:	
DRIVER'S NAME (PRINT): <i>Ray Arto</i>		TICKET NUMBER:	
DRIVERS SIGNATURE: <i>[Signature]</i>		TRAILER NUMBER:	
DATE OF SHIPMENT OF MATERIAL: <i>6-14-05</i>	COMMENTS:	CONTAINER SIZE / TYPE:	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <i>Hy-Haus</i>		DISPOSAL SITE REPRESENTATIVE NAME: <i>Skarallitto</i>	
WASTE TYPE RECEIVED:		DATE RECEIVED: <i>6/14/05</i>	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <i>Skarallitto</i> SIGNATURE		<i>Sealer P</i> TITLE	
		<i>6/14/05</i> DATE	
COMMENTS:			

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PINK COPY - GENERATOR/HAULER/TRANSPORTER COPY

WM HIGH ACRES LANDFILL

ALL LOADS MUST BE TARPED OR TIED DOWN

FINES IMPOSED FOR UNSAFE ACTS

HARD HATS & HIGH VIZ VESTS REQUIRED

TICKET: 456243

DATE: 06/14/2005

TIME: 15:23 - 15:50

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.: DE

GENERATOR: 1028 / LOCKHEED MARTIN

GROSS: 55440 LBS

ORIGIN: HE / HERKIMER

TARE: 35460 LBS

TRUCK: 98

LICENSE: 107000

NET: 19980 LBS

MANIFEST:

ROUTE: NA / Non App

COUNTY: NY / NEW YORK

GRID: CELL8V/9V

PROFILE #: CL0431 / LOCKHEED MARTIN(SOIL)(C)

COMMENT:

WASTE

*Eugen David*

NET/TONS UNIT

00 / Soils - Cover

9.99 T

Driver:

Weighmaster:

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC

# ONEIDA-HERKIMER SOLID WASTE AUTHORITY UNIFORM TRACKING DOCUMENT

98

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <i>Lockheed Martin French Rd</i>		DATE: <i>6-14-05</i>	
CONTACT PERSON OR SITE REPRESENTATIVE: <i>Marc Sanford</i>		TITLE: <i>Prin. Scientist</i>	
FACILITY LOCATION/MAILING ADDRESS: <i>525 French Rd, Utica, NY 13502</i>		TELEPHONE NUMBER: <i>518-452-7826</i>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <i>Contam Soil - CLO431</i>	A: _____	A: <i>Trailer</i>	A: <i>22526</i>
B: <i>Non-haz</i>	B: _____	B: _____	B: _____

**Certification** - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.

*Marc Sanford* as Agent *Principal Scientist* *6-14-05*  
Generators Signature Title Date

HAULER

TRANSPORTING COMPANY NAME: <i>Peter Smith</i>		AUTHORITY PERMIT NUMBER: <i>6A-224</i>	
DRIVER'S NAME (PRINT): <i>Eugene Elwood Eugene Elwood</i>		TICKET NUMBER:	
DRIVERS SIGNATURE: <i>Eugene Elwood</i>		TRAILER NUMBER: <i>6A-224</i>	
DATE OF SHIPMENT OF MATERIAL: <i>6-14-05</i>	COMMENTS:	CONTAINER SIZE / TYPE: <i>DT</i>	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <i>Hugh Acres</i>		DISPOSAL SITE REPRESENTATIVE NAME: <i>Ronna Gergels</i>	
WASTE TYPE RECEIVED: <i>Cover soil</i>		DATE RECEIVED:	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <i>R. Gergels</i> <i>Scale Ops</i> <i>6/14/05</i> SIGNATURE TITLE DATE			
COMMENTS:			

COPY DISTRIBUTION  
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YELLOW COPY - DISPOSAL FACILITY  
PINK COPY - GENERATOR/HAULER/TRANSPORTER COPY

WM HIGH ACRES LANDFILL  
ALL LOADS MUST BE TARPED OR TIED DOWN  
FINE IMPOSED FOR UNSAFE ACTS  
HARD HATS & HIGH VIZ VESTS REQUIRED

TICKET: 456247  
DATE: 06/14/2005  
TIME: 15:24 - 15:58

CUSTOMER: 1494 / ONEIDA HERKIMER-LOCKHEED MARTIN

P.O.: DE

GENERATOR: 1028 / LOCKHEED MARTIN

GROSS: 106860 LBS

ORIGIN: HE / HERKIMER

TARE: 33820 LBS

TRUCK: 2121

LICENSE: 107000

NET: 73040 LBS

MANIFEST:

ROUTE: NA / Non App

COUNTY: NY / NEW YORK

GRID: CELL8V/9V

PROFILE #: CL0431 / LOCKHEED MARTIN(SOIL)(C)

COMMENT:

WASTE	NET/TONS	UNIT
08 / Soils - Cover	36.52	T

Driver: Jim Elwood Weighmaster: \_\_\_\_\_

IN: Paula Schweizer B: NYFAIR01PC OUT: Paula Schweizer B: NYFAIR01PC

2121

# ONEIDA-HERKIMER SOLID WASTE AUTHORITY UNIFORM TRACKING DOCUMENT

1600 Genesee Street, Utica, NY 13502

(315) 733-1224

GENERATION SITE

FACILITY NAME OR ORIGIN OF MATERIAL/STREET LOCATION: <i>Lockheed Martin French Rd</i>		DATE: <i>6-14-05</i>	
CONTACT PERSON OR SITE REPRESENTATIVE: <i>Marc Sanford</i>		TITLE: <i>Prin. Scientist</i>	
FACILITY LOCATION/MAILING ADDRESS: <i>525 French Rd, Utica, NY 13502</i>		TELEPHONE NUMBER: <i>518-452-7826</i>	
WASTE TYPE / PROFILE #	Estimate Yards	Container Type	Container #
A: <i>Contam. Soil - CL0431</i>	A: _____	A: <i>Trailer</i>	A: <i>37690</i>
B: <i>Non-haz</i>	B: _____	B: _____	B: _____
<p><b>Certification</b> - I hereby declare that the contents of this consignment are classified as non-hazardous and are in fact sewage sludge, construction and demolition debris or special handling waste as defined in NYCRR Part 364 for which disposal has been approved or which tracking has been requested. The disposal of material has been approved and the tracking is requested by the Oneida - Herkimer Solid Waste Authority. I certify that the above information is true and correct and that if waste shipment is not as I have stated, I will accept the return of the load at my (generator's) expense.</p> <p><i>Marc Sanford as agent for LMC</i> <i>Principal Scientist</i> <i>6-14-05</i> Generators Signature Title Date</p>			

HAULER

TRANSPORTING COMPANY NAME: <i>Peter Smith Trucking</i>		AUTHORITY PERMIT NUMBER: <i>GA-224</i>	
DRIVER'S NAME (PRINT): <i>Jim Elwood</i>		TICKET NUMBER:	
DRIVERS SIGNATURE: <i>Jim Elwood</i>		TRAILER NUMBER: <i>3690</i>	
DATE OF SHIPMENT OF MATERIAL: <i>6-14-05</i>	COMMENTS:	CONTAINER SIZE / TYPE:	

DISPOSAL FACILITY

DISPOSAL FACILITY NAME: <i>High Acres</i>		DISPOSAL SITE REPRESENTATIVE NAME: <i>Donna Engels</i>	
WASTE TYPE RECEIVED: <i>Cover soil</i>		DATE RECEIVED:	
SCALE TICKET NUMBER:	FULL WEIGHT:	EMPTY WEIGHT:	NET WEIGHT:
DISPOSAL FACILITY CERTIFICATION: <i>Engels</i>		<i>Scale for 6/14/05</i>	
SIGNATURE		TITLE DATE	
COMMENTS:			

**COPY DISTRIBUTION**

WHITE COPY - ONEIDA-HERKIMER SOLID WASTE AUTHORITY

YELLOW COPY - DISPOSAL FACILITY

PINK COPY - GENERATOR/HAULER/TRANSPORTER COPY

ARCADIS

## **Appendix C**

Clean Fill Certification



**New York State Department of Environmental Conservation**  
**Division of Environmental Permits, Region 6**  
207 Genesee Street, Utica, New York 13501-2985  
Phone: (315) 793-2554 FAX: (315) 793-2748



October 28, 2003

Mr. John Leitz  
162 McIntyre Road  
Frankfort, New York 13340

**Re: Mined Land File #601-3-30-0497, DEC ID No. 6-2126-00014/00001**  
**Frankfort (T), Herkimer County**

Dear Mr. Leitz

Enclosed is the mining permit for your mine located in the Town of Frankfort. The permit will expire on **August 31, 2008**. A complete renewal application should be submitted at least thirty (30) days before the expiration date

This permit must be publicly displayed at the mine and must always be visible. If you decide to cease mining at the site, a termination notice must be filed with the Department.

Issuance of this permit does not release you from the need to comply with all other State Environmental Conservation Laws, local ordinances or regulations. This permit allows you to operate your mine consistent with the Mined Land Reclamation Law, the rules and regulations, and the mined land-use plans submitted as part of your permit application. In addition, please note and follow all special conditions listed in the permit.

If there are questions on any of these matters, please feel free to call me.

Sincerely,

J. Joseph Homburger  
Deputy Regional Permit Administrator  
Region 6 - Utica

JJH:wac

Enclosure

cc/w/enclosure: Joseph P. Kinney, Supervisor

Certified Mail

95-26-6 (1/96) -25a R9

## NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DEC PERMIT NUMBER

6-2126-00014/00001

FACILITY/PROGRAM NUMBER(s)

MLR #601-3-30-0497



## PERMIT

Under the Environmental Conservation Law (ECL)

EFFECTIVE DATE

September 1, 2003

EXPIRATION DATE

August 31, 2008

## TYPE OF PERMIT (Check All Applicable Boxes)

☐ New☒ Renewal☐ Modification☐ Permit to Construct☐ Permit to Operate☐ Article 16, Title 8:  
Protection of Water☐ Article 17, Titles 7, 8:  
SPDES☐ Article 27, Title 9; 8NYCRR 373:  
Hazardous Waste Management☐ Article 16, Title 15:  
Water Supply☐ Article 18:  
Air Pollution Control☐ Article 34:  
Coastal Erosion Management☐ Article 16, Title 15:  
Water Transport☒ Article 23, Title 27:  
Mined Land Reclamation☐ Articles 1, 3, 17, 19, 27, 37;  
8NYCRR 380: Radiation Control☐ Article 16, Title 15:  
Long Island Wells☐ Article 24:  
Freshwater Wetlands☐ Other: \_\_\_\_\_☐ Article 15, Title 27: Wild, Scenic  
and Recreational Rivers☐ Article 25:  
Tidal Wetlands☐ 8NYCRR 808:  
Water Quality Certification☐ Article 27, Title 7; 8NYCRR 360:  
Solid Waste Management

PERMIT ISSUED TO

John Leitz

TELEPHONE NUMBER

(315) 732-6449

ADDRESS OF PERMITTEE

162 McIntyre Road, Frankfort, New York 13340

CONTACT PERSON FOR PERMITTED WORK

John Leitz

TELEPHONE NUMBER

(315) 732-6449

NAME AND ADDRESS OF PROJECT/FACILITY

LOCATION OF PROJECT/FACILITY

COUNTY

Herkimer

TOWN/CITY/VILLAGE

Frankfort

WATERCOURSE/WEYLAND NO.

NYTM COORDINATES

E: 485 . 6 N: 4782. 2

DESCRIPTION OF AUTHORIZED ACTIVITY

The mining of topsoil, sand and gravel from lands owned by the permittee. Approved operations involve a total 35 acres of affected land during the permit term. This affected land is also within the limits of a "major" project mining activity, with a life of mine area of 35 acres, as identified in the approved mined land use plan.

By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the ECL, all applicable regulations, the General Conditions specified (See Page 2) and any Special Conditions Included as part of this permit.

DEPUTY PERMIT ADMINISTRATOR

J. Joseph Homburger

ADDRESS

207 Genesee Street, 14th Floor, Utica, New York 13501-2885

AUTHORIZED SIGNATURE

DATE

10-28-03

Page 1 of 4